

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230698

2023-11-27 16:48:45

LOAD SHEET Reference - LSID 22521, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Bonani		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Morgans bay Hotel - East Lon

Brief Description of Credit:

Principal Customer Code: 6383

Doc. Date: 2023-11-23 Doc. Ref: 917308449 GRV: S Credit Type: Part Credit Invoice Amt: R 3340.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3271516D	6

Total Number of Items to be credited on Document Ref: 917308449 (1 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4190218869
DELIVERY NO. 40460934
SHIPMENT NO. 2190784
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE 917308449
DATE 24.11.2023
TELEPHONE
FAX
CUSTOMER NO. 6383
TAX CLASS
CUST. REF.
Duty Paid
HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER TO THE HOTEL NOT BOTTLE STORE

ORDER MESSAGE

SALES ORDER NO.

19551895

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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70390 4 Tray AMSTEL NRB Tray 4(6x330ml) ZA
70432 6 Tray *WINDHOEK Draught NRB Tray *
4(6x440ml) ZA
VAT Total 435.66

Returned

Material(s) temporarily out of stock, please re-order
70370 2 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70393 4 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 158 Kg

Bottle Deposit Total: 0.00

TOTAL:

3340.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR33.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature

Koanu Tvr

24/11/2023

86067564



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
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SOLD TO
Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO
Morgan Bay Hotel
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Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308449
VAT REG NO.		4190218869	TELEPHONE	
DELIVERY NO.		40460934	FAX	0448016920
SHIPMENT NO.		2190784	CUSTOMER NO.	6383
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER TO THE HOTEL NOT BOTTLE STORE

ORDER MESSAGE

SALES ORDER NO.

19551895

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
						VAT Total		435.66					
						Material(s) temporarily out of stock, please re-order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 158 Kg

Bottle Deposit Total: 0.00

TOTAL:

3340.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR33.40 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Boxer

Keanu Jnr

24/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitlitzia Street
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SOLD TO

Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO

Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806067564
PAGE 1 OF 1		DATE	06.12.2023	
VAT REG NO.	4190218869	TELEPHONE		
DELIVERY NO.	86387561	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6383	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER TO THE HOTEL NOT BOTTLE STORE

ORDER MESSAGE

SALES ORDER NO.

67285952

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70432		6	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT T total	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
						282.51							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 101 Kg

Bottle Deposit Total: 0.00

TOTAL:

2165.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS 1, BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way, 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR21.66 may be deducted for timeous Payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za