



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

230813

SOLD TO	DELIVER TO
Vaughan Hartley Family Trust Masonic Blue Bottle Liq Express PO Box 307 Queensstown 3320	Masonic Blue Bottle Liq Express 8 Smith Street King William's Town 5600 Mobile Telephone 0436442196S

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:	ORDER MESSA
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml)
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
				25	Piece	Crate Deposit: Beer
						Deduction Totals:
						Trade Discount
						VAT Total
			Material(s) temporarily out of stock, please re-order 70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml

Total Units:	5 Cases	0 Pieces	0 Packs	42 Other
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Gross Weight: 574 Kg

Bottle Deposit Total: 522.00

TOTAL:	13114.03
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CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	
4X4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
4X6X2 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
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NucRate	4015031	660ml/750ml HNK	4085918		
16x650ml HNK	4085986				
12x650ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

invalence

30/11	2023
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231097 2023-12-01 13:29:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Masonic Hotel Liquor Store -

Brief Description of Credit:

Principal Customer Code: 82148

Doc. Date: 2023-11-27 Doc. Ref: 917314945 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917314945 (2 Product Type)							338

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strellitzia Street
East London
5201

SOLD TO
Vaughan Hartley Family Trust
Masonic Blue Bottle Liq Express
PO Box 307
Queensstown
5320

DELIVER TO
Masonic Blue Bottle Liq Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

Curr. ZAR		TAX INVOICE	806073039
CREDIT NOTE		PAGE 1 OF 1	13.12.2023
VAT REG NO.	4030210050	TELEPHONE	
DELIVERY NO.	86393004	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	82148
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67293404

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
				26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	286.14 624.32
Total Units: 0 Cases 338 Pieces 0 Packs 0 Other													

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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