

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 - CR231415 2023-11-30 12:47:05

LOAD SHEET Reference - LSID 22568, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	LUTHANDO		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Willowval	
Brief Description of Credit:					
Principal Customer Code: 89984					

Doc. Date: 2023-11-28 Doc. Ref: 917316874 GRV: Credit Type: Credit Invoice Amt: R 24048.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3316710B1	90

Total Number of Items to be credited on Document Ref: 917316874 (1 Product Type) 90

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

806078064

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowdale (206)
PO Box 370
Willowdale
3630

DELIVER TO
Boxer Liquor Willowdale (206)
84 Main Street
Willowdale
5040
Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	917316874
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40468386	FAX	0448016920
SHIPMENT NO.	2194701	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	342135

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19532720

RETURN CODE	QUANTITY Cases	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
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
					VAT Total	3136.73						
<i>Beerd best week</i>												

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L 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 NuCrate	4015031	12X750 ml or	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN
beverages

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO
Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	917316874
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40468386	FAX	0448016920
SHIPMENT NO.	2194701	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	342135

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19532720

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
					VAT Total							
					3136.73							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR240.48 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

East London
2 Streiltzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowdale (206)
PO Box 370
Willowdale
3630

DELIVER TO
Boxer Liquor Willowdale (206)
84 Main Street
Willowdale
5040
Mobile 0718962655
Telephone 0718962655

Curr. ZAR		TAX INVOICE	806073035
CREDIT NOTE		PAGE 1 OF 1	13.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86392999	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342135

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67293398

RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
				70392	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
				VAT Total									
				3136.73									

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	Alway 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 NuCrale	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	