

2 Strelitzia Street
Braelyn
East London
5201



CAPTURED

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231846

2023-12-19 18:22:49

LOAD SHEET Reference - LSID 22572, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	WONKE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Superliquors Cacadu (L	
Brief Description of Credit:					
Principal Customer Code: 862137					

Doc. Date:	2023-11-30	Doc. Ref:	917320964	GRV:	Credit Type:	Credit	Invoice Amt:	R 2815.71
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710D1	10	
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3210710K1	2	
Total Number of Items to be credited on Document Ref: 917320964 (2 Product Type)							12	

Authorized by: _____

[date]



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

866092005

Boxer Superstores (Pty) Ltd
Boxer Superlig Cacadu (Lady) Frere
PO Box 370
Westville
3630

Boxer Superlig Cacadu (Lady) Frere
Cnr Kumkanikazi & Indwe Street
Lady Frere
5410
Mobile 0835676133
Telephone 0835676133

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917320964
		TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40474851	FAX	0448016920
		SHIPMENT NO.	2197175	CUSTOMER NO.	862137
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	150637

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19566477
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		367.27					
						Material(s) temporarily out of stock, please re-order							
						70432 1 Tray							
						70387 2 Crate							
						70389 1 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 250.56

TOTAL:

2815.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.96 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	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	4000005	4000021	DK 30L HNK	4085920		
12X750 ml or	--	750 ml Oval	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Cacadu (Lady Frere
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Cacadu (Lady Frere
Cnr Kumkankazi & Indwe Street
Lady Frere
5410
Mobile 0835676133
Telephone 0835676133

REPRINT	Curr. ZAR	TAX INVOICE	917320964
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40474851	FAX	0448016920
SHIPMENT NO.	2197175	CUSTOMER NO.	862137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	150637

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19566477

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		367.27					
						Material(s) temporarily out of stock, please re-order 70432 1 Tray 70387 2 Crate 70389 1 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 148 Kg Bottle Deposit Total: 250.56 TOTAL: 2815.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.96 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt Nucrate	4015031	—	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER

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



HEINEKEN
beverages

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Cacadu (Lady Frere
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Cacadu (Lady Frere
Cnr Kumkankazi & Indwe Street
Lady Frere
5410
Mobile 0835676133
Telephone 0835676133

TAX INVOICE		Curr. ZAR	TAX INVOICE	917320964
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40474851	FAX	0448016920	
SHIPMENT NO.	2197175	CUSTOMER NO.	862137	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	150637	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19566477

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		367.27					
						Material(s) temporarily out of stock, please re-order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

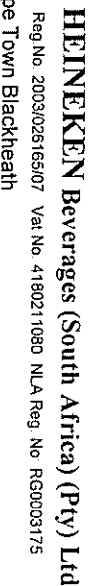
Gross Weight: 148 Kg

Bottle Deposit Total: 250.56

TOTAL:

2815.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	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					CASH	
16x660ml HNK	4085886					CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER SIGNATURE						CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT						DATE	



Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	806092285
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4740306164	TELEPHONE	

DELIVER TO

International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850

Mobile 0650
Telephone 06

DELIVERY NO.	00410401	TAX	0445010920
SHIPMENT NO.		CUSTOMER NO.	862497
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO	67314115
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl/Vat
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep							
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12		
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12		
						VAT Total									
						62.90									

Total Units:	0 Cases	142 Pieces	0 Packs	0 Other
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Gross Weight: 99 Kg

Bottle Deposit Total: 0.00

TOTAL:

482.24

DISCOUNT MESSAGE									
GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4X5 L BIB (SFW)	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	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			CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit MuGrafe	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4086886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE