

2 Strelitzia Street  
Braelyn  
East London  
5201



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Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR231868

2024-01-02 16:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-11-30 Doc. Ref: 917320989 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------|------|----------|-------------|-----------------|-------|-----|
| 4085920    | Dk Steel Empty Generic 30L | CS   | 1 x 20L  | CR          | Crates Returned |       | 5   |

Total Number of Items to be credited on Document Ref: 917320989 (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175  
East London  
2 Streletsia Street  
East London  
5201

SOLD TO  
Lwandile Liquor CC  
Parkview Blue Bottle Liquors XL  
PO Box 19  
Mthatha  
5100

DELIVER TO

Parkview Blue Bottle Liquors XL  
Main Street  
Libode  
5100  
Mobile  
Telephone 0475314141

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917320989  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023 |
| VAT REG NO.     | 4210142842         | TELEPHONE    |            |
| DELIVERY NO.    | 40474873           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2197049            | CUSTOMER NO. | 55256      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Loyiso     |

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|--------------|----------|--------|-------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |      | 70408        | 3        | Barrel | HEINEKEN Silver Keg 30L ZA    | 929.27                  | 929.27                  | 0.00           | 30.20-   | 134.86 | 1033.93    | 3101.79              |
|             |                |      | 70408        | 6        | Case   | HEINEKEN Silver Keg 30L ZA    | 929.27                  | 929.27                  | 0.00           | 30.20-   | 134.86 | 1033.93    | 6203.57              |
|             |                |      |              | 9        | Piece  | Keg Deposit Deduction Totals: |                         | 313.04                  |                |          | 46.96  | 360.00     | 3239.97              |
|             |                |      |              |          |        | Trade Discount                |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | VAT Total                     |                         | 271.81                  |                |          |        |            |                      |
|             |                |      |              |          |        |                               |                         | 1636.35                 |                |          |        |            |                      |

5 EMPTY KEGS RETURNED  
PALETS SWAPPED  
27.11.23

Total Units: 6 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 396 Kg

Bottle Deposit Total: 0.00

TOTAL:

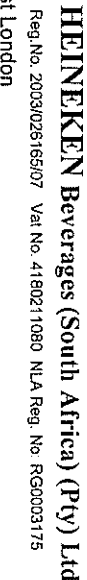
12545.33

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE                                                                                                                                        | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |                                                                                                                                                |                  |
| 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          | 4023965  |                                                                                                                                                |                  |
| 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 NuCraie       | 4015031  | 660 ml             | 4016870  | DK 50L HNK             | 4085921  |                                                                                                                                                |                  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |                                                                                                                                                |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |                                                                                                                                                |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                                                                                                                                    |                  |
|                     |          |                    |          | CASH                   |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |                  |
|                     |          |                    |          | CHEQUE                 |          | ACCOUNT                                                                                                                                        |                  |
|                     |          |                    |          |                        |          | OTHER                                                                                                                                          |                  |
|                     |          |                    |          |                        |          | CONDITIONS OF SALE                                                                                                                             |                  |
|                     |          |                    |          |                        |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                  |
|                     |          |                    |          |                        |          | DATE                                                                                                                                           |                  |

Handwritten signature

TEMPERATURE

01-12-23



|                 |            |             |             |            |
|-----------------|------------|-------------|-------------|------------|
|                 |            | Curr. ZAR   | TAX INVOICE | 9173320989 |
| **TAX INVOICE** |            | PAGE 1 OF 1 | DATE        | 30.11.2023 |
| VAT REG NO.     | 4210142842 | TELEPHONE   |             |            |

0448016920

55256  
Duty Paid

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19562964 |
|--------------------|----------|

|              |         |          |         |         |                       |        |          |
|--------------|---------|----------|---------|---------|-----------------------|--------|----------|
| Total Units: | 6 Cases | 0 Pieces | 0 Packs | 3 Other | Gross Weight:         | 396 Kg |          |
|              |         |          |         |         | Bottle Deposit Total: | 0.00   |          |
|              |         |          |         |         | TOTAL:                |        | 12545.37 |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|                     |                    |                        |             |      |