

661661143

REPRINT	Curr. ZAR		TAX INVOICE	917344429
TAX INVOICE	PAGE 1 OF 1		DATE	13.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40500121	FAX	0448016920	
SHIPMENT NO.	2207501	CUSTOMER NO.	37898	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	101#000005303	

SOLD TO	DELIVER TO
CJ Robinson Liquors (Pty) Ltd Solly Kramers Queenstown PO Box 19083 Wynberg 7824	Solly Kramers Queenstown Cnr Bowker Street & Robinson Road Queenstown 5320 Mobile Telephone 0458393826

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19593223
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	3043.73
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	7018.07
			70332	5	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70334	10	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70383	44	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1049.63						
							3529.33						

36 crates with 8 glasses

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other Gross Weight: 1276 Kg Bottle Deposit Total: 1607.76 TOTAL: 27058.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR609.05 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		
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	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0000175
East London
2 Streilizia Street
East London
5201

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queensstown
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramers Queensstown
Cnr Bowker Street & Robinson Road
Queensstown
5320
Mobile
Telephone 04583393826

Curr. ZAR		TAX INVOICE	917344429
TAX INVOICE		DATE	13.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40500121	FAX	0448016920
SHIPMENT NO.	2207501	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000005303

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

RETURN CODE	QUANTITY Cases	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
	70388	10	70388	33	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	3043.73
	70336	5	70336	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	169.56	169.56	20.88	5.51-	27.74	212.67	7018.07
	70332	10	70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
	70334	44	70334	63	Tray	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
	70383	77	70383	15	Tray	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
						Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1049.63						
							3529.33						

Material(s) temporarily out of stock, please re-order

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*SBOW Redb&ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

TOF
DATE 14-12-2023
BY: [Signature]
[Stamp]

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other Gross Weight: 1276 Kg

Bottle Deposit Total: 1607.76 TOTAL: 27058.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR609.05 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	ACCOUNT PAYMENT RECEIVED			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 MuCrate	4015031	660ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925					CASH			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		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

East London
2 Streilitzia Street
East London
5201

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queensstown
Cnr Bowker Street & Robinson Road
Queensstown
5320
Wynberg
7824

DELIVER TO
Solly Kramers Queensstown
Cnr Bowker Street & Robinson Road
Queensstown
5320
Mobile
Telephone 04583393826

Curr. ZAR		TAX INVOICE	806106143
CREDIT NOTE		PAGE 1 OF 1	29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86433184	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005013

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67329424

RETURN CODE	QUANTITY Cases	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
				44	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	484.24
				432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
						VAT Total						175.91	

Total Units: 0 Cases 476 Pieces 0 Packs 0 Other

Gross Weight: 282 Kg
Bottle Deposit Total: 0.00
TOTAL: 1348.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2%
4X6L 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	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE

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 - CR233995

2023-12-18 15:13:23

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: Solly Kramers Queenstown -

Brief Description of Credit:

Principal Customer Code: 37898

Doc. Date: 2023-12-12 Doc. Ref: 917344429 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432
Total Number of Items to be credited on Document Ref: 917344429 (2 Product Type)							476

Authorized by: _____

[date]