

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 - CR235133 2024-01-08 16:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Solly Kramers Queenstown -
Brief Description of Credit:
Principal Customer Code: 37898

Doc. Date: 2023-12-19 Doc. Ref: 917358098		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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917358098 (2 Product Type)							168

Authorized by: _____
[date]



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

East London
2 Strelitzia Street
East London
5201

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

REPRINT	Curr. ZAR	TAX INVOICE	917358098
TAX INVOICE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40515826	FAX	0448016920
SHIPMENT NO.	2213843	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000005328

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO

19608807

[illegible]

Total Units: 135 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 4017 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094												Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2369.60 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											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 NucRate	4015031			650ml/750ml HNK	4085918																	
16x650ml HNK	4085886																					
12x650ml HNK	4085925																					
															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			
															ACCOUNT PAYMENT RECEIVED							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val.No. 4180211089 NLA Reg. No. RG0003175
East London
2 Steinfelzia Street
East London
5201

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

DELIVER TO
Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 0458393826

Curr. ZAR			TAX INVOICE	917358098
TAX INVOICE			DATE	20.12.2023
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	4280101561		FAX	0448016920
DELIVERY NO.	40515826		CUSTOMER NO.	37898
SHIPMENT NO.	2213843		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	101#000053328
DELIVERY DAY	HKN			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19608807

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	7.55-	33.72	258.52	23266.66
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70333	45	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	14904.16
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	289.51	1497.53
			70335	45	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	14904.16
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70406	45	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	12532.06
Deduction Totals:								4375.38					
Trade Discount													
VAT Total								12363.15					
Material(s) temporarily out of stock, please re-order													
70389													
70432													
*HEINEKEN Can Tray 4(6x440ml) ZA													
*WINDHOEK Draught NRB Tray 4(6x440ml)													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

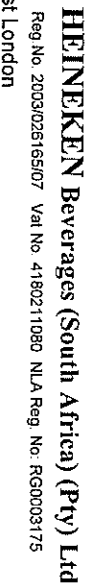
Total Units: 135 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 4017 Kg

Bottle Deposit Total: 0.00

TOTAL: 94784.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2369.60 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031		4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							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



DELIVER TO

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320

Mobile
Telephone 0458393826

Curr. ZAR		TAX INVOICE	806106160
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86433205	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000005328

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

SALES ORDER NO.	67329445
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945	24	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
						VAT Total	72.04						

Total Units:	0 Cases	168 Pieces	0 Packs	0 Other
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Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

TOTAL:

552.28

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFM)	4000000		4.5 Lit	40000015		Divider Beards	40000094					Terms: WEK: Purch. due next Friday 2%	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:							
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904						
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028						
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nuc/Graie	4015031		660ml/50ml HNK	4085918									
16x600ml HNK	4085986												
12x600ml HNK	4085925								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					