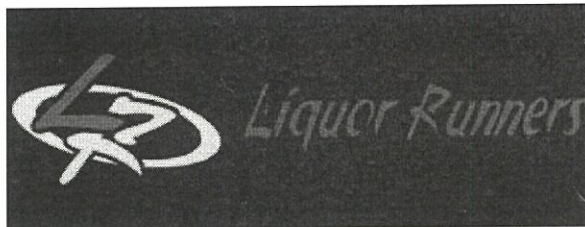


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236035

2023-12-28 17:41:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Zamalek`s Tavern

Brief Description of Credit:

Principal Customer Code: 72827

Doc. Date: 2023-12-22 Doc. Ref: 917369013 GRV: Credit Type: Credit Invoice Amt: R 1336.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 917369013 (1 Product Type)

A 333471001

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

861098987

SOLD TO

Vuyiswa Gloria Makhlabane
Zamalek's Tavern
Nobumba Location
Peddie
5640

DELIVER TO
Zamalek's Tavern
Nobumba Location
Peddie
5640
Mobile 0733079730
Telephone 0733079730

REPRINT	Curr. ZAR	TAX INVOICE	917369013
TAX INVOICE		PAGE 1 OF 1	DATE 26.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40525487	FAX	0448016920
SHIPMENT NO.	2217480	CUSTOMER NO.	72827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamalek's Taver

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19614846
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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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
Material(s) temporarily out of stock, please re-order 70373 6 Case *AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order 70327 2 Tray *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order 70386 2 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
Stk Returned by the Customer 28.12.23													

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

1336.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 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		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026169/07 Val No 4180211080 NLA Reg No RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

DELIVER TO

Vuyiswa Gloria Makhabane
Zamalek's Tavern
Nobumba Location
Peddie
5640

Zamalek's Tavern
Nobumba Location
Peddie
5640
Mobile 0733079730
Telephone 0733079730

REPRINT	Curr. ZAR	TAX INVOICE	917369013
TAX INVOICE		PAGE 1 OF 1	26.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40525487	FAX	0448016920
SHIPMENT NO.	2217480	CUSTOMER NO.	72827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamalek's Taver

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19614846
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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
	70392		5	Case		HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
Material(s) temporarily out of stock, please re-order 70373 6 Case 70327 2 Tray 70386 2 Crate *AMSTEL NRB Case 12x650ml GenGm ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order													
174.26													

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

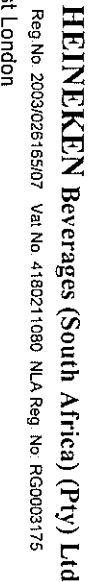
Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

1336.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 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		
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 NxCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026185/07 Val No 4180211080 NLA Reg No RG0003175
1st London
Stretelitzia Street
1st London

DELIVER TO

Zamalek's Tavern
Nobumba Location
Peddie
5640

Mobile 0733079730
Telephone 0733079730

Curr. ZAR		TAX INVOICE	917369013
TAX INVOICE		PAGE 1 OF 1	DATE 26.12.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40525487	FAX	0448016920
SHIPMENT NO.	2217480	CUSTOMER NO.	72827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamalek's Taver

ORDER
MESSAGE

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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
						VAT Total							
						Material(s) temporarily out of stock, please re-order 70373 Case 6 * Items out of stock on original Sales Order 70327 Tray 2(12x440m * Items out of stock on original Sales Order 70386 Crate 2 * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

1336.01

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR26,72 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 MuCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml 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 Val No 4180211080 NLA Reg No RG00003175
East London
2 Streilitzia Street
East London
5201

East London
2 Streilitzia Street
East London
5201

SOLD TO

Vuyiswa Gloria Makhabane
Zamailek's Tavern
Nobumba Location
Peddie
5640

DELIVER TO

Zamailek's Tavern
Nobumba Location
Peddie
5640
Mobile 0733079730
Telephone 0733079730

Curr. ZAR		TAX INVOICE	806098537
CREDIT NOTE		PAGE 1 OF 1	17.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86423327	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	72827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zamailek's Taver

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67320245

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		5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
					VAT Total							
					174.26							

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

1336.01

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	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 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