

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236049

2024-01-10 14:49:22

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: Mantsudu`s Tavern

Brief Description of Credit:

Principal Customer Code: 838944

Doc. Date: 2023-12-22 Doc. Ref: 917369030 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917369030 (2 Product Type)							130

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

SOLD TO

Nonzame Ivy Mkeishane
Mantsudu's Tavern
Mbaxa Location, Izeli Area
King William's Town
1575

DELIVER TO

Mantsudu's Tavern
Mbaxa Location, Izeli Area
King William's Town
1575
Mobile 0760230492
Telephone 0760230492

REPRINT Curr. ZAR TAX INVOICE 917369030

TAX INVOICE PAGE 1 OF 1 DATE 26.12.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40525701 FAX 0448016920

SHIPMENT NO. 2217480 CUSTOMER NO. 838944

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Nonzame m

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19599661

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
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70336 10 Crate AMSTEL RB Crate 12x660ml ZA

169.56 169.56

20.88 0.00

28.57 35.61

219.01 273.01

2190.05 2730.08

70383 10 Crate

SBOW Red&Ap RB Crate 12x660ml ZA

216.52 216.52

20.88 0.00

35.61 273.01

273.01 2730.08

2730.08 2730.08

Crate Deposit: Beer

670.47 0.02-

1.44 11.01

220.12 220.12

Material(s) temporarily out of stock, please re-order
70382 10 Crate
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

5140.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR111.00 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:

4085904

Conditions of Sale

4X4 5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

Conditions of Sale

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

Conditions of Sale

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

Conditions of Sale

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

Conditions of Sale

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

Conditions of Sale

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

4085920

4085921

Conditions of Sale

16x650ml HNK

4085886

660ml/750ml HNK

4085918

4085920

4085921

Conditions of Sale

12x650ml HNK

4085925

660ml/750ml HNK

4085918

4085920

4085921

Conditions of Sale

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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N. Nkomo

Nonzame

806098580



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026169/07 Val No 4180211080 NLA Reg No RG0003175

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Curr. ZAR		TAX INVOICE		917369030	
TAX INVOICE		PAGE 1 OF 1		26.12.2023	
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40525701	FAX		0448016920	
SHIPMENT NO.	2217480	CUSTOMER NO.		838944	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		Nonzame m	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19599661				
RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total Rounding		670.47 0.02-					
			Material(s) temporarily out of stock, please re-order										
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

5140.25

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR11.00 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		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml 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



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Curr. ZAR			TAX INVOICE	806098534
CREDIT NOTE			PAGE 1 OF 1	17.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86423330	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	838944	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nonzame m	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67320248

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
			4085945 4085918	10 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.07 240.13
Total Units: 0 Cases 130 Pieces 0 Packs 0 Other													

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4086866						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Refer www.heinekenbeverages.co.za