

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO
Solly Kramers
Cnr Bowker St
Queenstown
5320

Mobile
Telephone 0458393826

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

CUST. REF.	101#0000053553
SALES ORDER NO	19629794

ORDER NO.	19629794
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VAT	NETT PRICE	TOTAL VALUE Incl Vat
39.70	304.37	4565.58
27.74	212.67	7018.07
40.66	311.70	26182.04
43.20	331.20	14904.16
39.07	299.51	2995.08
39.07	299.51	2995.08
34.55	264.91	529.84
1.44	11.01	385.19

STORE: <i>Loeffelmanns W</i>	DATE: <i>04-08-2024</i>	RECEIVED BY: <i>Therese W</i>	PROCESSED BY: <i>[Signature]</i>
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Material(s)	temporarily	out of stock, please re-order
70383	42	Crates
70370	3	SBOW Redb&Ap RB Crate 12x660ml ZA
70389	90	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392	90	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70406	45	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70382	44	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70335	45	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70329	90	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

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 Friday 2% Settlement discount of ZAR1166.98 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	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

REPRINT	Curr. ZAR	TAX INVOICE	03.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40541413	FAX	0448016920
DELIVERY NO.	2222692	CUSTOMER NO	898
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	101#000005353
DELIVERY DAY		SALES ORDER NO.	19629794

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	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70432	64	Tray	*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
		70386	15	Crate	

Total Units: 0 Cases 0 Pieces 0 Packs 199 Other Gross Weight: 2519 Kg

Bottle Deposit Total: 730.80										TOTAL: 59575.04	
CRATES			QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4000015	4.5 Lit			Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1166.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		4000016	2.0 Lit			Pallets:				
4X4.5 Lit	4000001		4000017	1.5 Lit			CHEP Pallet	4085904			
6X2 Lit	4000002		4000018	1.0 Lit Round			4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		4000019	1.0 Lit Oval			Other Pallets	4000028			
20X750ml RND	4000005		4000020	750 ml			DK 20L HNK	4085919			
12X750ml Green	4000010		4000021	750 ml Oval			DK 30L HNK	4085921			
12X750 ml or	-		660 ml				DK 50L HNK	4085921			
1 Lit NuCrate	4015031		4085918	660ml/750ml HNK			CASH				
16x660ml HNK	4085866						ACCOUNT				
12x660ml HNK	4085925						OTHER				
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
									DATE		

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917383834	
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		PAGE 1 OF 2		DATE		03.01.2024	
				VAT REG NO.		TELEPHONE			
				DELIVERY NO.		FAX		0448016920	
				SHIPMENT NO.		CUSTOMER NO.		37898	
				DELIVERY MODE		TAX CLASS		Duty Paid	
				DELIVERY DAY		CUST. REF.		101#000005353	
				ORDER MESSAGE		SALES ORDER NO.		19629794	

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
Crate Deposit 12 x 660ml Quantity:				70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	4565.58
				70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	7018.07
				70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.04
				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	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
					35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
							Deduction Totals:							
							Trade Discount		2904.75					
							VAT Total		7770.66					

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

70383 42 Crate SBOW Redb&Ap RB Crate 12x660ml ZA

70370 3 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70392 90 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

70406 45 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

70382 44 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70335 45 Tray *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

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 Friday 2% Settlement discount of ZAR1166.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	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								
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
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		
COMPANY REP./DRIVER								CUSTOMER ID	
CUSTOMER SIGNATURE								DATE	

SOLD TO		DELIVER TO		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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							
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep
4X5 L BIB (SFW)	4000000	70432	64	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		
4X4.5 Lit	4000001	70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order		
Total Units: 0 Cases 0 Pieces 0 Packs 199 Other							
Gross Weight: 2519 Kg							
Bottle Deposit Total: 730.80							
TOTAL: 59575.04							
DISCOUNT MESSAGE							
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1166.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
CONDITIONS OF SALE							
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	

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		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	76	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	836.42
			4085918	912	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1824.91
						VAT Total							
						347.13							

Total Units: 0 Cases 988 Pieces 0 Packs 0 Other

Gross Weight: 561 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	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 NcCrate	4015031	660ml/750ml HNK	4085918												
16x650ml HNK	4085886														
12x660ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED												DISCOUNT MESSAGE			
CASH												Terms: WEK: Purch. due next Friday 2%			
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															
COMPANY REP./DRIVER												CUSTOMER ID			
CUSTOMER NAME IN PRINT												DATE			

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR237370

2024-01-22 12:23:01

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

Brief Description of Credit:

Customer Name: Solly Kramers Queenstown -

Principal Customer Code: 37898

Doc. Date: 2024-01-02 Doc. Ref: 917383834 GRV: 917383834 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	912	917
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	76	156
Total Number of Items to be credited on Document Ref: 917383834 (2 Product Type)							1073

Authorized by: _____

[date]