

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237717 2024-01-23 11:35:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: Hogsback off Sales - Hogsback		
Brief Description of Credit:					
Principal Customer Code:		6370			

Doc. Date:	2024-01-04	Doc. Ref:	917387060	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		18		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144		
Total Number of Items to be credited on Document Ref: 917387060 (2 Product Type)							162		

Authorized by: _____
[date]

REG No. 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

REPRINT		Curr. ZAR	TAX INVOICE	05.01.2024
TAX INVOICE		483019197/1	PAGE 2 OF 2	
VAT REG NO.	40544992	FAX	0448016920	
DELIVERY NO.	2224480	CUSTOMER NO	8870	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	RORYHEIN030124	
DELIVERY DAY		SALES		
		ORDER NO.	19685955	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: DELIVER 1ST AND 3RD MONDAY

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml	* Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml	* Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00

TOTAL: 1754.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR17.54 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:			CONDITIONS OF SALE
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 NucGae	4015031			CASH			
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		R. Hendriks	731023450722083	05/01/24

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG00003175
East London
2 Streilitzia Street
East London
5201

HEINEKEN beverages

SOLD TO

Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO

Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

Curr. ZAR		TAX INVOICE		917387060
TAX INVOICE		PAGE 1 OF 2		05.01.2024
VAT REG NO.	4830191971	TELEPHONE		
DELIVERY NO.	40544992	FAX	0448016920	
SHIPMENT NO.	2224480	CUSTOMER NO.	6370	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	RORYHEIN030124	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

SALES ORDER NO. 19635955

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			Deduction Totals: 23.23										
			Trade Discount 228.90										
			VAT Total										
			Materials temporarily out of stock, please re-order										
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33c) ZA							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70429	1	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
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	4023985		
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 NUC/Gale	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.54 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
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Cust. ZAR		TAX INVOICE		05.01.2024	
TAX INVOICE		4830191971	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40544992	FAX		0448016920	
DELIVERY NO.	2224480	CUSTOMER NO		N6870	
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY MODE	HKN	CUST. REF.		RORYHEIN030124	
DELIVERY DAY		SALES		ORDER NO: 19685955	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		DELIVER 1ST AND 3RD MONDAY	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00

TOTAL: 1754.93

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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			CASH			
16x660ml HNK	4085986	660ml/50ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			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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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
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	Curr. ZAR	TAX INVOICE	806102284
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	86429460	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RORYHEIN030124

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

SALES ORDER NO.
67325325

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		18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
		4085918		144	Piece		1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						63.42							

Total Units: 0 Cases 162 Pieces 0 Packs 0 Other

Gross Weight: 101 Kg

Bottle Deposit Total: 0.00

TOTAL:

486.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH	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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE