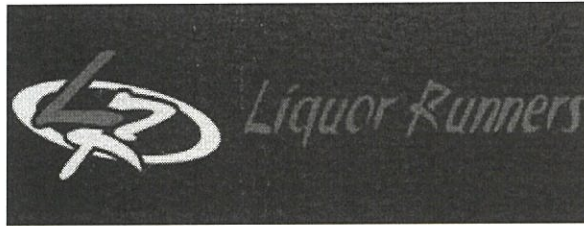


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237712 2024-01-22 16:22:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Morgans bay Hotel - East Lon

Brief Description of Credit:

Principal Customer Code: 6383

Doc. Date: 2024-01-04 Doc. Ref: 917387061 GRV: S Credit Type: Part Credit Invoice Amt: R 6718.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A 347100L	4

Total Number of Items to be credited on Document Ref: 917387061 (1 Product Type)

4

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

86102298

SOLD TO

Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO

Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

DELIVERY INSTRUCTIONS **DELIVER TO THE HOTEL NOT BOTTLE STORE****

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917387061
VAT REG NO.		4190218869	PAGE 1 OF 1	DATE 05.01.2024
DELIVERY NO.		40544987	TELEPHONE	
SHIPMENT NO.		2224525	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	6383
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	BEER ORDER

SALES ORDER NO. 19635921

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.92
			70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		876.38					
						Materials temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 6 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 290 Kg

Bottle Deposit Total: 83.52

TOTAL: 6718.94

Returned 4 x Amstel 660 ml
not ordered should be 330 ml
upack

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR65.79 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		4018870			
16x660ml HNK	4085886	660ml/750ml HNK	4085918			
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

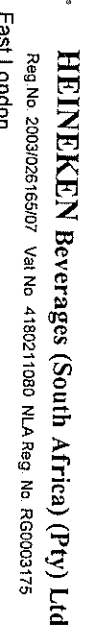
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Vat No. 4180211080 NLA Reg. No. RC0003175
East London
2 Streiltzia Street
East London
5201

Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

REPRINT	Curr. ZAR	TAX INVOICE	917387061
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4190218869	TELEPHONE	
DELIVERY NO.	40544987	FAX	0448016920
SHIPMENT NO.	2224525	CUSTOMER NO.	6383
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER TO THE HOTEL NOT BOTTLE STORE

ORDER
MESSAGE

ORDER NO.	19635921
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CODE	Cases	Bois	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	DO-TITLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
70336	4		4	Crate	AMSTEL RB Crate 12x600ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
70391	12		12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.92
70407	6		6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
	4			Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					VAT Total		876.38					
					Material(s) temporarily out of stock, please re-order							
70370	5		5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
70393	8		8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Returned @ cases 1600ml
 4 cases 330ml
 should be 330ml

Total Units:	6 Cases	0 Pieces	0 Packs	16 Other
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Gross Weight: 290 Kg

Bottle Deposit Total: 83.52

TOTAL:

6718.94

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE				
4X45 L BIB (STW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR65.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)				
4X45L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X45.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							
3X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
30X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE				
30X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
22X750 ml cr	-		650 ml	4018870		DK 50L HNK	4085921							
Lit NoCrate	4015031		650ml/750ml HNK	4085918										
6x650ml HNK	4085886													
2x650ml 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT _____

CUSTOMER ID

DATE _____



beverages

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

Morgan Bay Hotel CC
Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292

DELIVER TO

Morgan Bay Hotel
41 Beach Road
Morgans Bay
5292
Mobile 0844275484
Telephone 0438411062

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102298
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4190218869	TELEPHONE		
DELIVERY NO.	86429466	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6383	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4083358 Quantity:
DELIVER TO THE HOTEL NOT BOTTLE STORE

ORDER MESSAGE

SALES ORDER NO. 67325332

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total							
						120.01							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL:

920.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NduCraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7.80 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za