

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR237876 2024-01-09 08:11:58

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: Robs Liquor Store - Engcobo
Brief Description of Credit:
Principal Customer Code: 13148

Doc. Date: 2024-01-05 Doc. Ref: 917388849 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: 917388849 (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 Streititzia Street
East London
5201

866102282

SOLD TO
Leonora Nomasa Dyanji
Rob's Liquor Store
PO Box 29
Ngcobo
5050

DELIVER TO
Rob's Liquor Store
161 High Street Engcobo Extension
Ngcobo
5050
Mobile
Telephone 0475483287

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.	4520173255	TELEPHONE		08.01.2024	
DELIVERY NO.	40547601	FAX		0448016920	
SHIPMENT NO.	2225477	CUSTOMER NO.		13148	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		Soso1	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
*** C O D ***

ORDER MESSAGE

SALES ORDER NO.

19630499

RETURN CODE	QUANTITY	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		2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70336		4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.02
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					VAT Total		196.58					
					Material(s) temporarily out of stock, please re-order							
	70392		8	Case	*HEINEKEN NRB Case 12x660ml ZA							
	70389		8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70386		8	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70329		4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70333		8	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
	70335		4	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 78 Kg

Bottle Deposit Total: 83.52

TOTAL:

1507.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR27.34 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 NvCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

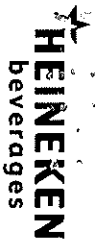
1/15/2024

AS

S. DHAUTHI

866102282

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
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East London
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DELIVER TO
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Telephone 0475483287

SOLD TO

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PO Box 29
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REPRINT	Curr. ZAR	TAX INVOICE	917388849
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4520173255	TELEPHONE	
DELIVERY NO.	40547601	FAX	0448016920
SHIPMENT NO.	2225477	CUSTOMER NO.	13148
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sos01

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*** C O D ***

ORDER MESSAGE

SALES ORDER NO.

19630499

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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.02
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		196.58					
			Material(s) temporarily out of stock, please re-order										
			70392	8	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70333	8	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	4	Tray	*SBOW Red&ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 78 Kg

Bottle Deposit Total: 83.52

TOTAL:

1507.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4.5 L BIB DISCOR	4018137	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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR27.34 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

1/15/2024

[Signature]

S. D. MANTYI



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streititzia Street
East London
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PO Box 29
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5050

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Ngcobo
5050
Mobile
Telephone 0475483287

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102282
VAT REG NO.		4520173255	DATE	24.01.2024
DELIVERY NO.		86429459	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	13148
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Sosol

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: **** C O D ****

ORDER MESSAGE

SALES ORDER NO.

67325323

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	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.06 240.12
							45.68						

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHER Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml 4000021 DK 30L HNK 4085920

12X750 ml or 4015031 660ml/750ml HNK 4018870 DK 50L HNK 4085921

1 Lit M/Crate 4085885 4085918

16x600ml HNK 4085885

12x600ml HNK 4085925

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