

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR238088 2024-01-11 07:51:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Mountain Shadows Liquor Sto	
Brief Description of Credit:					
Principal Customer Code:		43166			

Doc. Date: 2024-01-08		Doc. Ref: 917391451		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		77	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924	
Total Number of Items to be credited on Document Ref: 917391451 (2 Product Type)							1001	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streitizia Street
East London
5201

806165061

SOLD TO
Zandisile Sijentu
Mountain Shadows Liquor Store
PO Box 108
Elliot
5460

DELIVER TO
Mountain Shadows Liquor Store
Cnr Maclear & Barkely Road
Elliot
5460
Mobile
Telephone 0459311051

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

REPRINT	Curr. ZAR	TAX INVOICE	917391451
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4040222731	TELEPHONE	
DELIVERY NO.	40549968	FAX	0448016920
SHIPMENT NO.	2226513	CUSTOMER NO.	43166
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK new order

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		261.12					
						Trade Discount		2270.95					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70329 10 Tray							
						70386 5 Crate							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

77 CRATES WITH BOTTLES
RETURNED

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17410.60

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider 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 NuCrane	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

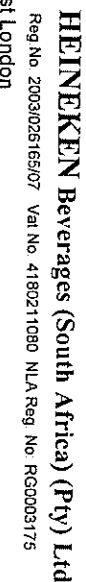
W. VAN AMI

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR294.29 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RCO003175
East London
2 Streiflizia Street
East London
5201

DELIVER TO

Zandisile Sijentu
Mountain Shadows Liquor Store
PO Box 108
Elliot
5460

Mountain Shadows Liquor Store
Cnr Maclear & Barkely Road
Elliot
5460
Mobile
Telephone 0459311051

		Curr. ZAR	TAX INVOICE	917391451
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4040222731	TELEPHONE		
DELIVERY NO.	40549968	FAX	0448016920	
SHIPMENT NO.	2226513	CUSTOMER NO.	43166	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK new order	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL. NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bols				

70336	77	Crate	AMSTEL RB Crate 12x660ml ZA
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77	Piece	Crate Deposit: Beer
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	Deduction Totals:
	Trade Discount
VAT Total	

Material(s)	temporarily out of stock, please re-order
70329	10 Tray
70386	5 Crate
*WINDHOEK Draught Can Tray 4/6x4	
*WINDHOEK Draught RB Crate 12x66	

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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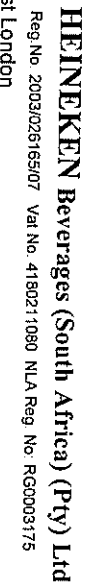
Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:	17410.60
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[illegible]

		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
XS L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094					Terms: Payment 7 Days from Inv 2.0%	
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
XS4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
XS2 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						
22X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					CONDITIONS OF SALE	
		650 ml	4018870	DK SOL HNK	4085921						
Lit NlCrate	4015031	650ml/750ml HNK	4085918								
BS660cmI HNK	4085885										
2x650ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



Reg. No. 2003/02
East London
2 Strelitzia Street
East London
5201

DELIVER TO

Mountain Shadows Liquor Store
Cnr Maclear & Barkely Road
Elliot
5460 Mobile

5460
Mobile
Telephone 0450311051

		Curr. ZAR	TAX INVOICE	806106031
CREDIT NOTE		PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4040222731	TELEPHONE		
DELIVERY NO.	86433055	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	43166	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERED BY	DSD	CUST. REF.	HNK new order	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

CODE	Cases	Bots	DATE RECEIVED	DATE	TIME

DESCRIPTION

LIST PRICE
Excl. Vat&Dep

UNIT PRICE
Excl. Vat&DepBOTTLE
DEPOSIT

DISCOUNT

VAT

NET PRICE

TOTAL VALUE
Total 1/40

4085918

924

piece

Crate Own Generic 12x660ml Dark Green
RB Empty GENERIC

174

474

3

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1

1.

VAT Total

351 70

Total Units:	0 Cases	1001 Pieces	0 Packs	0 Other
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Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696 35

COATINGS		QUANTITY		BOTTLES		OTHER		QUANTITY		BARCODE		TOTAL:	
										DUE DATE TOTAL:		0.00	
										DISCOUNT MESSAGE		2696.35	

Terms: Payment 7 Days from Inv 2,0%

9XA4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	40B5904
9XA2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	40Z3985
Pallets:						

[illegible]

22X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
22X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			

[illegible]

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