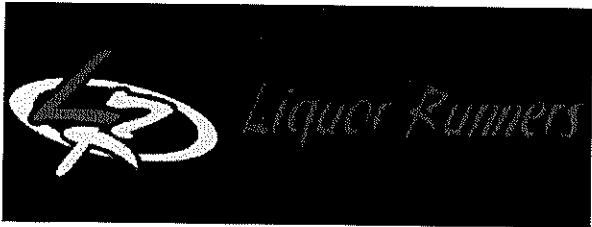


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR238449 2024-01-23 14:22:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Buccaneers Sports pub Grill -
Principal Customer Code: 6459

Doc. Date: 2024-01-09 Doc. Ref: 917393346 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		33
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917393346 (3 Product Type)							36

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

86106128

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO
Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

REPRINT Curr. ZAR **TAX INVOICE** 917393346
TAX INVOICE PAGE 1 OF 1 DATE 10.01.2024
VAT REG NO. 4400172104 TELEPHONE
DELIVERY NO. 40552204 FAX 0448016920
SHIPMENT NO. 2227708 CUSTOMER NO. 6459
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. Leane

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO. 19641889

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70358	20	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	13551.83
				20	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	7199.92
						Materials(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 924 Kg

Bottle Deposit Total: 0.00

TOTAL: 30416.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR232.17 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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Bonani 522819 EC

522819 EC

522819 EC

522819 EC

522819 EC



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

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO
Buccaneers Sports Pub & Grill
1 Tramtrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

TAX INVOICE		Curr. ZAR		TAX INVOICE		917393346
VAT REG NO.		4400172104	PAGE 1 OF 1		DATE	10.01.2024
DELIVERY NO.		40552204	TELEPHONE		0448016920	
SHIPMENT NO.		2227708	CUSTOMER NO.		6459	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY		HKN	CUST. REF.		Leane	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
***** O D***** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.
19641889

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70358	20	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	13551.83
				20	Piece	Keg Deposit					46.96	360.00	7199.92
						VAT Total		3967.38					
Material(s) temporarily out of stock, please re-order													
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 924 Kg

Bottle Deposit Total: 0.00

TOTAL: 30416.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X3 L BIB (STW)	4000000	4.5 Lt	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucGale	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Bonaivi d. JZz 819 EC		[Signature]		JNNGA				

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR32.17 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



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

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Tramrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437436171

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
****C O D**** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

Cur. ZAR		TAX INVOICE	806106128
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	86433170	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Leane
SALES ORDER NO.		67329411	

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
				33	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	11879.87
				2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
				1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
						VAT Total							
						1690.42							

Total Units: 0 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 210 Kg

Bottle Deposit Total: 0.00

TOTAL:

12959.86

DISCOUNT MESSAGE

Terms: Payment 15 Days form Smt 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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	AWay 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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	-	750 ml Oval	4000021	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE