

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 - CR238443 2024-01-23 14:06:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Old Selbornian Club - East Lo	
Brief Description of Credit:					
Principal Customer Code: 6388					

Doc. Date: 2024-01-09		Doc. Ref: 917393349		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		40		
085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480		
Total Number of Items to be credited on Document Ref: 917393349 (2 Product Type)							520		

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
East London
2 Streilitzia Street
East London
5201

SC6106129

SOLD TO
Old Selborman Club
PO Box 477
East London
5200

DELIVER TO
Old Selborman Club
Pearce Street, Bayville
East London
5200
Mobile
Telephone 0437210388

REPRINT
Curr. ZAR
TAX INVOICE
917393349
10.01.2024

****TAX INVOICE****
PAGE 1 OF 1
DATE
10.01.2024

VAT REG NO.
4690114873
TELEPHONE
0448016920

DELIVERY NO.
40552098
FAX
0448016920

SHIPMENT NO.
2227709
CUSTOMER NO.
6388

DELIVERY MODE
Secondary Delivery
TAX CLASS
Duty Paid

DELIVERY DAY
HKN
CUST. REF.
Leane Webb

ORDER MESSAGE
SALES ORDER NO. 19642471

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

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	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.75
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total		411.86					

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 138 Kg
Bottle Deposit Total: 125.28

TOTAL: 3157.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919			
12X750 ml or	-	660 ml	4000021	DK 30L HNK	4085920			
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x600ml HNK	4085886	660ml/750ml HNK	4085918					
12x600ml HNK	4085925							

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

ACCOUNT PAYMENT RECEIVED
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

A-55ENUNIS

10/01/24



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

SOLD TO
Old Selbomian Club
PO Box 477
East London
5200

DELIVER TO
Old Selbomian Club
Pearce Street, Bayville
East London
5200
Mobile
Telephone 0437210388

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

TAX INVOICE		Curr. ZAR		TAX INVOICE		917393349	
VAT REG NO.		4690114873		TELEPHONE		10.01.2024	
DELIVERY NO.		40552098		FAX		0448016920	
SHIPMENT NO.		2227709		CUSTOMER NO.		6388	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Leanne Webb	

RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
Cases		Bois												Excl.VatDep		Excl.VatDep		0.00		0.00		42.02		322.16		Incl.Vat	

		70391		2		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		0.00		42.02		322.16		644.32	
		70407		3		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14		280.14		0.00		0.00		42.02		322.16		966.48	
		70385		6		Crate		WINDHOEK Lager RB Crate 12x660ml ZA		193.72		193.72		20.88		0.00		32.19		246.79		1480.75	
				6		Piece		Crate Deposit: Beer				9.57						1.44		11.01		66.03	
								VAT Total		411.86													
								Materials(s) temporarily out of stock, please re-order															
								*WINDHOEK Draught RB Crate 12x660ml															
								*WINDHOEK Draught NRB Tray 4(6x440ml)															
								*WINDHOEK Lager NRB Tray 4(6x330ml)															
								*HEINEKEN NRB Case 12x650ml ZA															
								*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA															
								*AMSTEL RB Crate 12x660ml ZA															
								*Items out of stock on original Sales Order															
								*Items out of stock on original Sales Order															
								*Items out of stock on original Sales Order															
								*Items out of stock on original Sales Order															
								*Items out of stock on original Sales Order															

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 138 Kg

Bottle Deposit Total: 125.28

TOTAL: 3157.58

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder 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 NulCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		CHEQUE		ACCOUNT		OTHER		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR58.95 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806106129
PAGE 1 OF 1		DATE	29.01.2024	
VAT REG NO.	4690114873	TELEPHONE		
DELIVERY NO.	86433171	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6388	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Leane Webb	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE

SALES ORDER NO. 67329412

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	40	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							
						182.70							

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%	
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	--	680 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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