

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238453 2024-01-23 13:36:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Crates Returned                      Customer Name: Likka Land - Queenstown  
Brief Description of Credit:  
Principal Customer Code: 18481

Doc. Date: 2024-01-09    Doc. Ref: 917393362    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 |       | 70  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 720 |
| Total Number of Items to be credited on Document Ref: 917393362 (2 Product Type) |                              |      |               |             |                 |       | 790 |

Authorized by: \_\_\_\_\_  
[date]

East London  
2 Streiliza Street  
East London  
5201

806106125

**SOLD TO**

Phluma Retailers CC  
Liquor Land  
130 Cathcart Road  
Queenstown  
5320

**DELIVER TO**

Liquor Land  
130 Cathcart Road  
Queenstown  
5320  
Mobile 0828235417  
Telephone 0458381737

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| REPRINT         |                    | Curr. ZAR    | TAX INVOICE | 917393362  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 10.01.2024 |
| VAT REG NO.     | 4130188792         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40552208           | FAX          |             | 0448016920 |
| SHIPMENT NO.    | 2227705            | CUSTOMER NO. |             | 18481      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   |             | Joyce1     |

**DELIVERY IN-STRUCTURIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

SALES ORDER NO. 19637646

| 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 |
|-------------------------------------------------------|----------------|---------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |               | 70388        | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82              |
|                                                       |                |               | 70391        | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22              |
|                                                       |                |               | 70385        | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 740.37               |
|                                                       |                |               |              | 3        | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |
|                                                       |                |               |              |          |       | VAT Total                             |                         |                         |                |          |       |            |                      |
|                                                       |                |               |              |          |       |                                       |                         | 1155.32                 |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |               |              |          |       |                                       |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70389        | 20       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70392        | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA        |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml   |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70432        | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70329        | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70336        | 5        | Crate | *AMSTEL RB Crate 12x660ml ZA          |                         |                         |                |          |       |            |                      |
|                                                       |                |               | 70393        | 3        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)   |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 362 Kg

Bottle Deposit Total: 62.64

TOTAL: 8857.43

| CRATES          |         | QUANTITY | BOTTLES                  | QUANTITY |  | OTHER         | QUANTITY |  | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |  |  |
|-----------------|---------|----------|--------------------------|----------|--|---------------|----------|--|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 4X5 L BIB (SFV) | 4000000 |          | 4.5 Lit                  | 4000015  |  | Divder Boards | 4000094  |  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR175.05 may be deducted for timeous payment.<br>(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  |  |         | CONDITIONS OF SALE                                                                                                                                                                        |  |  |
| 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 |          | 660ml/750ml HNK          | 4085918  |  |               |          |  |         |                                                                                                                                                                                           |  |  |
| 16x660ml HNK    | 4085886 |          |                          |          |  |               |          |  |         |                                                                                                                                                                                           |  |  |
| 12x660ml HNK    | 4085925 |          |                          |          |  |               |          |  |         |                                                                                                                                                                                           |  |  |
|                 |         |          |                          |          |  |               |          |  |         |                                                                                                                                                                                           |  |  |
| CASH            |         |          | ACCOUNT PAYMENT RECEIVED |          |  |               |          |  |         |                                                                                                                                                                                           |  |  |
| CHEQUE          |         |          | ACCOUNT                  |          |  | OTHER         |          |  |         |                                                                                                                                                                                           |  |  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR175.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

CONDITIONS OF SALE

*Boysa*

*W. J. J. J. J.*

*mling*

24.10/01/24

**SOLD TO**

Philima Retailers CC  
Liquor Land  
130 Cathcart Road  
Queenstown  
5320

**DELIVER TO**

Liquor Land  
130 Cathcart Road  
Queenstown  
5320  
Mobile 0828235417  
Telephone 0458381737

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

**ORDER MESSAGE**

|                 |  |                    |  |              |  |            |  |
|-----------------|--|--------------------|--|--------------|--|------------|--|
| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  | 917393362  |  |
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  | 10.01.2024 |  |
| VAT REG NO.     |  | 4130188792         |  | TELEPHONE    |  |            |  |
| DELIVERY NO.    |  | 40562208           |  | FAX          |  | 0448016920 |  |
| SHIPMENT NO.    |  | 2227705            |  | CUSTOMER NO. |  | 18481      |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  | Joyce1     |  |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               |              | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82              |
|             |                |               |              | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22              |
|             |                |               |              | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 740.37               |
|             |                |               |              | 3        | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       |                         | 1155.32                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               |              | 20       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               |              | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               |              | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml ZA                |                         |                         |                |          |       |            |                      |
|             |                |               |              | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                |               |              | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                |               |              | 5        | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               |              | 3        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) ZA                |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 362 Kg

Bottle Deposit Total: 62.64

TOTAL:

8857.43

| QUANTITY               | BOTTLES | QUANTITY        | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|---------|-----------------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFV)        | 4000000 | 4.5 Lit         | Divider Boards | 4000015  |         |                  |
| 4X5L BIB DISCOR        | 4016137 | 2.0 Lit         | Pallets:       | 4000016  |         |                  |
| 4X4.5 Lit              | 4000001 | 1.5 Lit         | CHEP Pallet    | 4000017  |         |                  |
| 6X2 Lit                | 4000002 | 1.0 Lit Round   | 4Way 1.0X1.2m  | 4023395  |         |                  |
| 16X1 Lit RND           | 4000003 | 1.0 Lit Oval    | Other Pallets  | 4000028  |         |                  |
| 20X750ml RND           | 4000005 | 750 ml          | DK 20L HNK     | 4085919  |         |                  |
| 12X750ml Green         | 4000010 | 4000021         | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or           | 4015031 | 660ml/750ml HNK | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NaCrale          | 4085886 |                 |                |          |         |                  |
| 16x650ml HNK           | 4085886 |                 |                |          |         |                  |
| 12x650ml 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 ZAR175.05 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 Val.No. 4180211080 NLA Reg. No. RG0003175  
East London  
2 Streitzia Street  
East London  
5201

East London  
2 Streitzia Street  
East London  
5201

DELIVER TO

Phluma Retailers CC  
Liquor Land  
130 Cathcart Road  
Queenstown  
5320

Liquor Land  
130 Cathcart Road  
Queenstown  
5320  
Mobile 0828235417  
Telephone 0458381737

|               |                    |              |             |           |
|---------------|--------------------|--------------|-------------|-----------|
| CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806106125 |
| PAGE 1 OF 1   |                    | DATE         | 29.01.2024  |           |
| VAT REG NO.   | 4130188792         | TELEPHONE    |             |           |
| DELIVERY NO.  | 86433167           | FAX          | 0448016920  |           |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 18481       |           |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY  | DSD                | CUST. REF.   | Joyce1      |           |

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

ORDER MESSAGE

SALES ORDER NO. 67329408

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 70       | Piece | Crate Own Generic 12x660ml Dark Green | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 770.39               |
|             |                |      | 4085918      | 720      | Piece | RB Empty GENERIC                      | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1440.72              |
|             |                |      |              |          |       | VAT Total                             |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 288.41                                |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 790 Pieces 0 Packs 0 Other

Gross Weight: 464 Kg

Bottle Deposit Total: 0.00

TOTAL:

2211.11

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% |
| 4X9L 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        | -        | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit Nuc/raie      | 4015031  | 650ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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