

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 - CR239070 **2024-01-24 07:45:17**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Ok Ngcwanguba Store 1224 -

Brief Description of Credit:

Principal Customer Code: 84938

Doc. Date: 2024-01-12	Doc. Ref: 917398665	GRV:	Credit Type: Credit	Invoice Amt: R 2577.95			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A 3255710K1	10
Total Number of Items to be credited on Document Ref: 917398665 (1 Product Type)							10

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280

DELIVER TO
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280
Mobile 0718925335
Telephone 0475750199

REPRINT		Curr. ZAR		TAX INVOICE	917398665
TAX INVOICE		PAGE 1 OF 1		DATE	15.01.2024
VAT REG NO.	4370191084	TELEPHONE			
DELIVERY NO.	40558136	FAX		0448016920	
SHIPMENT NO.	2230434	CUSTOMER NO.		84938	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		EC0724102322	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643513

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
	70385	10	Crate	10	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			Crate Deposit: Beer					9.57			1.44	11.01	110.06
			VAT Total					336.26					
Material(s) temporarily out of stock, please re-order													
	70392	270	Case			*HEINEKEN NRB Case 12x650ml ZA							
	70389	10	Tray			*HEINEKEN Can Tray 4(6x440ml) ZA							
	70333	20	Tray			*S.BOW AC Gold Can Tray 4(6x440ml) ZA							
	70335	20	Tray			*S.BOW Red&Ap Can Tray 4(6x440ml) ZA							
	70382	77	Crate			*S.BOW AC Gold RB Crate 12x660ml ZA							
	70383	77	Crate			*S.BOW Red&Ap RB Crate 12x660ml ZA							
	70329	90	Tray			*WINDHOEK Draught Can Tray 4(6x440ml)							
	70330	10	Tray			*WINDHOEK Lager Can Tray 4(6x440ml)							
	70393	10	Tray			*WINDHOEK Lager NRB Tray 4(6x330ml)							

Return Customer
Because of No stocks

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

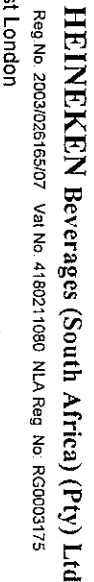
2577.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
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

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR22.28 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



DELIVER TO

OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280
Mobile 0718925335
Telephone 0475750199

REPRINT	Curr. ZAR	TAX INVOICE	917398665
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4370191084	TELEPHONE	15.01.2024
DELIVERY NO.	40558136	FAX	0448016920
SHIPMENT NO.	2230434	CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724102322

ORDER
MESSAGE

RETURN CODE	QUANTITY / Cases	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
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		336.26					
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70389	20	Tray	*SBOV AC Gold Can Tray 4(6x440ml) ZA							
			70335	20	Tray	*SBOV Redb&Ap Can Tray 4(6x440ml) ZA							
			70382	77	Crate	*SBOV AC Gold RB Crate 12x660ml ZA							
			70383	77	Crate	*SBOV Redb&Ap RB Crate 12x660ml ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Gross Weight: 124 Kg

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR22.28 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	4085504				
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395				
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	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031		650ml/750ml HNK	4085918						
16x600ml HNK	4085866									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

DELIVER TO

Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280

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Curr. ZAR		TAX INVOICE	917398665
TAX INVOICE		DATE	15.01.2024
VAT REG NO.	4370191084	TELEPHONE	
DELIVERY NO.	40558136	FAX	0448016920
SHIPMENT NO.	2230434	CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102322

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643513

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70385	10	Crate	10	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		336.26					
Material(s) temporarily out of stock, please re-order													
	70392	270	Case			*HEINEKEN NRB Case 12x650ml ZA							
	70389	10	Tray			*HEINEKEN Can Tray 4(6x440ml) ZA							
	70333	20	Tray			*SBOW AC Gold Can Tray 4(6x440ml) ZA							
	70335	20	Tray			*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
	70382	77	Crate			*SBOW AC Gold RB Crate 12x660ml ZA							
	70383	77	Crate			*SBOW Redb&Ap RB Crate 12x660ml ZA							
	70329	90	Tray			*WINDHOEK Draught Can Tray 4(6x440ml)							
	70330	10	Tray			*WINDHOEK Lager Can Tray 4(6x440ml)							
	70393	10	Tray			*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2577.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	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	4085804		
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4086986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR22.28 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 N.L.A Reg No RG00033175
East London
2 Streilitzia Street
East London
5201

SOLD TO

Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mganduli
5280

Curr. ZAR		TAX INVOICE		806105619
CREDIT NOTE		PAGE 1 OF 1		27.01.2024
VAT REG NO.	4370191084	TELEPHONE		
DELIVERY NO.	86431310	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	84938	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	EC0724102322	

DELIVER TO

OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mganduli
5280
Mobile 0718925335
Telephone 0475750199

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67328213

RETURN CODE	QUANTITY Cases	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
	70385		10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total							
					336.26							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL: 2577.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR22.28 may be deducted for timeous payment.
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