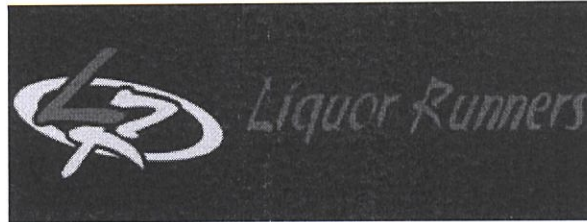


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239541

2024-01-18 17:51:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: Solly Kramers Queenstown -

Brief Description of Credit:

Principal Customer Code: 37898

Doc. Date: 2024-01-16 Doc. Ref: 917402443 GRV: S Credit Type: Part Credit Invoice Amt: R 99194.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A 3363710F1	2

Total Number of Items to be credited on Document Ref: 917402443 (1 Product Type)

2

Authorized by: _____

[date]



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

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 045833826

REPRINT	Curr. ZAR	TAX INVOICE	917402443
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40562817	FAX	0448016920
SHIPMENT NO.	2232629	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000005195

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19653286

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Val&Dep	Excl.Val&Dep					Incl.Val
	2	70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
	60	70333	60	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	20576.15
	44	70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	11656.38
	80	70335	80	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	27434.85
	55	70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	14570.47
	99		99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
					Deduction Totals:							
					Trade Discount		2912.16					
					VAT Total		9906.62					

Materials(s) temporarily out of stock, please re-order
70329 50 Tray
70406 24 Case
DAMAGED FROM WITH 2
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Bg ZA * Items out of stock on original Sales Order

STORE: U16 QTN
DATE: 17/1/24
RECEIVED BY: Lwaga
PROCESSED BY: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 241 Other
Gross Weight: 2863 Kg
Bottle Deposit Total: 2067.12
TOTAL: 75950.77

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094						Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR1449.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets:							CONDITIONS OF SALE
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 50L HNK	4085920						
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 N.L.A. Reg. No: RC00003175
East London
2 Streiltzia Street
East London
5201

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 0458393826

Curr. ZAR		TAX INVOICE	917402443
PAGE 1 OF 1		DATE	17.01.2024
TAX INVOICE	VAT REG NO.	4280101561	TELEPHONE
DELIVERY NO.	40562817	FAX	0448016920
SHIPMENT NO.	2232629	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005195

DELIVERY INSTRUCTIONS: Cate Deposit 12 x 660ml 4058358 Quantity: 19653286

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70333	60	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	20576.15
			70382	44	Crate	SBOU AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
			70335	80	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	27434.85
			70383	55	Crate	SBOU Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	14570.47
				99	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1089.54
						Deduction Totals:								
						Trade Discount			2912.16					
						VAT Total			9906.62					
						Material(s) temporarily out of stock, please re-order								
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70406	24	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 241 Other

Gross Weight: 2863 Kg

Bottle Deposit Total: 2067.12

TOTAL:

75950.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1449.69 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

ULTRA LIQUORS

CHIR BOWKER & ROBINSON RD, QUEENSTOWN
LIC. LIC RG0002949/ECF153
TEL: 043 839 3826
EMAIL: queenstown@ultraliquors.co.nz

07001952101001
Wednesday, January 17, 2024
5:09:34 PM

Goods Received Credit Note - Goods Returned -

1952.101

Supplier HE103 HEINEKEN SA
Address P O BOX 6146 RIVONIA
Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL304-000001952
Invoice no 917402443
User MANOLITO WINNAAR (1011)
Workstation 101
Contact Person TRACEY VISAGIE
Date 17 Jan 2024 16:39
Order No
Delivery 15 Jan 2024 00:00
Invoice 1953
Claim Seq
GRV Seq
Var No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710546	61966	STRONGBOW CIDER RB RIBBERIES 12 x 550ML	12	2.000	209.48	418.97
Deposit		Inv Number 917402443	0	2.000	0.00	60.90
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge			Total:
Date 17/1/2024	Signature					479.87
						71.99
						551.86

Khayn
D TH 1682





HEINEKEN
beverages

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

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5340
Mobile
Telephone 045633-0420

Curr. ZAR		TAX INVOICE	806106112
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86433153	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005195

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329391

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
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	529.84
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total						71.98	

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

551.85

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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)