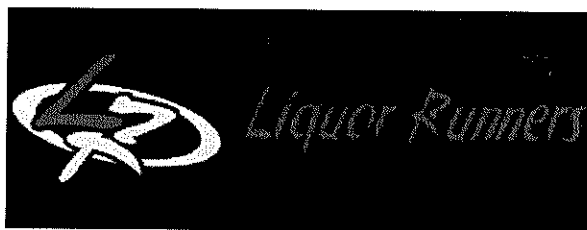


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239892 2024-01-22 14:18:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Mamiyas Place - East London

Brief Description of Credit:

Principal Customer Code: 69247

Doc. Date: 2024-01-18 Doc. Ref: 917406305 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	W5	Client Returned		33
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		396
Total Number of Items to be credited on Document Ref: 917406305 (2 Product Type)							429

Authorized by: _____

[date]



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

DELIVERY TO
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201

SOLD TO
Buziwe Mphangalala
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201

DELIVER TO
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201
Mobile 0834664162
Telephone 0834664162

REPRINT		Curr. ZAR	TAX INVOICE	917406305
TAX INVOICE		PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40567622	FAX		0448016920
SHIPMENT NO.	2234209	CUSTOMER NO.		69247
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Phelo

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

ORDER MESSAGE

SALES ORDER NO. 19646531

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
	70336	44	Crate	5	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9464.67
	70389	5	Tray	44	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70392	5	Tray	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11521.78
	70391	5	Tray	44	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
	70386	22	Crate	66	Piece	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
						Crate Deposit: Beer		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount							
						VAT Total		3974.61					

Material(s) temporarily out of stock, please re-order
70432 5 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

33 Crates & Bottles

Total Units: 44 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 1490 Kg

Bottle Deposit Total: 1378.08

TOTAL: 30471.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R563.22 if paid by 26.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R492.81 if paid by 02.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

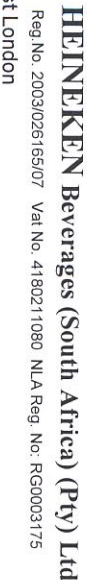
DATE

Douglas J SNC8616

1334

Nomphelo

19101



REPRINT	Curr. ZAR	TAX INVOICE	917406305
TAX INVOICE		PAGE 1 OF 1	19.01.2024
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40567622	FAX	0448016920
SHIPMENT NO.	2234209	CUSTOMER NO.	69247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phelo

SALES ORDER NO.	19646531
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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
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9464.67
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11521.78
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
				66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount				499.75			
						VAT Total				3974.61			
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

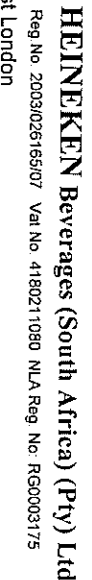
Gross Weight: 1490 Kg

Bottle Deposit Total: 1378.08

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					CASH			Terms: P.rent 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R563.22 if paid by 26.01.2024 R492.81 if paid by 02.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						CHEQUE			
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904					ACCOUNT			
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385					OTHER			
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028								
20X7,50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X7,50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X7,50 ml or	--		650 ml	4018670		DK 50L HNK	4085921								
Lit NuCrate	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED															CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															

DATE _____

Daylan & JNCB LLC

REPRIN
**CREDIT
VAT REG

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PAGE 1 OF 1

IAX INVOICE	8061060
DATE	28.01.2024
TELEPHONE	

DELIVER TO

DECEMBER 1970

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0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201
Mobile 0834664162
Telephone 0834664162

DELIVERY NO.	
SHIPMENT NO.	
DELIVERY MO.	

very

PAY
CUSTOMER
TAX CLASS

044801892	O.
69247	Duty Paid

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

SALES ORDER NO 67329283

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			4085945	33	Piece	Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece	Green RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40
						VAT Total							150.73

Total Units:	0 Cases	429 Pieces	0 Packs	0 Other
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Gross Weight: 244 Kg

Bottle Deposit Total: 0.00

TOTAL:

1155.58

[illegible]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Buziwe Mphangalala
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201

DELIVER TO
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201
Mobile 0834664162
Telephone 0834664162

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE	806106023
CREDIT NOTE			PAGE 1 OF 1	DATE 28.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86433045	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	69247	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Phelo	
			SALES ORDER NO.	67329283

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
			4085945	33	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40
						VAT Total							
						150.73							

Total Units: 0 Cases 429 Pieces 0 Packs 0 Other

Gross Weight: 244 Kg

Bottle Deposit Total: 0.00

TOTAL:

1155.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016				Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets: 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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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