

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR239993 2024-01-23 09:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc. Customer Name: OK kids beach
Brief Description of Credit:
Principal Customer Code: 847639

Doc. Date: 2024-01-19 Doc. Ref: 917407342 GRV: S Credit Type: Part Credit Invoice Amt: R 6719.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A 1-0057100K1	1
Total Number of Items to be credited on Document Ref: 917407342 (1 Product Type)							1

Authorized by: _____
[date]



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

OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

OK Liquor - Kidds Beach 2343
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SOLD TO
Caraway Services (PTY)Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917407342
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	40568481	FAX	0448016920
SHIPMENT NO.	2235036	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724105430

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

SALES ORDER NO.	19658347
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	10.21-	36.76	281.80	1408.98
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:	84.67						
						Trade Discount							
						VAT Total	876.49						
						Material(s) temporarily out of stock, please re-order							
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 289 Kg

Bottle Deposit Total: 146.16

TOTAL:

6719.76

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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886	660ml/750ml HNK					
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR64.76 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



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REPRINT	Curr. ZAR	TAX INVOICE	917407342
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	40568481	FAX	0448016920
SHIPMENT NO.	2235036	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	EC0724105430

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19658347

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
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			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							84.67						
							876.49						
						Material(s) temporarily out of stock, please re-order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 4 Cases 0 Pieces 0 Packs 19 Other Gross Weight: 289 Kg Bottle Deposit Total: 146.16 TOTAL: 6719.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR64.76 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67327121

REPRINT Curr. ZAR TAX INVOICE 806103785

CREDIT NOTE PAGE 1 OF 1 DATE 25.01.2024

VAT REG NO. 4740284122 TELEPHONE

DELIVERY NO. 86430032 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 847639

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. EC0724105430

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						33.63							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

257.80

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days from Start 1% Settlement discount of ZAR2.23 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: 4085904

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 RMD 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RMD 4000005 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

1 Lit NaCraie 4015031 660 ml 4018870 DK 50L HNK 4085921

16x660ml HNK 4085886

12x660ml HNK 4085925

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