

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 - CR240167 2024-01-24 12:32:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KWA NTOMBOMZI TAVERN

Brief Description of Credit:

Principal Customer Code: 61388

Doc. Date: 2024-01-22 Doc. Ref: 917409532 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917409532 (2 Product Type)							106

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 Streletsia Street
East London
5201

8610890

SOLD TO
Ntombomzi Cynthia Magoda
Kwa Ntombomzi Tavern
PO Box 135
Ugie
5470

REPRINT Curr. ZAR **TAX INVOICE** 917409532
TAX INVOICE PAGE 1 OF 1 DATE 23.01.2024
VAT REG NO. NA TELEPHONE
DELIVERY NO. 40570579 FAX 0448016920
SHIPMENT NO. 2236179 CUSTOMER NO. 61388
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. Hein

DELIVER TO
Kwa Ntombomzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

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

ORDER MESSAGE
SALES ORDER NO. 19641157

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
	70336		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70392		15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
	70382		5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70383		5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70386		1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			21	Piece	Crate Deposit: Beer							
					VAT Total		9.57			1.44	11.01	231.13
					1226.88							

Total Units: 15 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 451 Kg

Bottle Deposit Total: 438.48

TOTAL: 9406.10

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 ZAR173.42 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	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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daylan KRENGE

Cynthia

Cynthia

23-01-2024



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
Ntombonzi Cynthia Magoda
Kwa Ntombonzi Tavern
PO Box 135
Ugie
5470

DELIVER TO
Kwa Ntombonzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

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

Curr. ZAR		TAX INVOICE	806106890
CREDIT NOTE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86434568	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

RETURN QUANTITY	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		22	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	242.13
4085918		84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
				VAT Total						53.51	

Total Units: 0 Cases 106 Pieces 0 Packs 0 Other

Gross Weight: 83 Kg

Bottle Deposit Total: 0.00

TOTAL:

410.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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		
1 Lit NtCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
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