

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR222256

2023-10-06 07:59:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-10-03 Doc. Ref: 917212405 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		52
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: 917212405 (2 Product Type)							55

[date]

Authorized by: _____

SOLD TO

 Harold Goddard
 Buccaneers Sports Pub & Grill
 PO Box 366
 East London
 5200

DELIVER TO

 Buccaneers Sports Pub & Grill
 1 Tranck Road, Eastern Beach
 East London
 5200
 Mobile 0824946407
 Telephone 0437435171

DELIVERY INSTRUCTIONS

 Crate Deposit 12 x 660ml 4058358 Quantity:
 ***** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO. 19449555

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
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70356	15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.37
		70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.90
		70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	1123.19
		70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
		70358	15	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	10163.86
		70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			31	Piece	Keg Deposit VAT Total Rounding		313.04			46.96	360.00	11159.88
					6167.93 0.02-							
					Material(s) temporarily out of stock, please re-order							
		70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 1456 Kg

Bottle Deposit Total: 0.00					TOTAL: 47287.45		
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4WVay 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	4018570	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR903.20 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							
CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE

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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

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Tranrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

Curr. ZAR		TAX INVOICE	806025660
PAGE 1 OF 1		DATE	13.10.2023
CREDIT NOTE		TELEPHONE	
VAT REG NO.	4400172104		
DELIVERY NO.	86337918	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	harold

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D**** 30 DAYS FROM DATE OF STATEMENT	ORDER MESSAGE	
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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
			4085919	52	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	18719.79
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
						VAT Total		2582.58					

Total Units:	0 Cases	55 Pieces	0 Packs	0 Other	Gross Weight: 315 Kg								
					Bottle Deposit Total: 0.00							TOTAL:	19799.78

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	—		680 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085986										
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
								CASH	CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED											
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE