

REPRINT	Curr. ZAR	TAX INVOICE	917250019
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAI REG NO.	4280101561	TELEPHONE	

DELIVER TO

DELIVERY NO.	70327036	TAX	0440010520
SHIPMENT NO.	2164747	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000004791

ORDER MESSAGE

SALES ORDER NO.	19491902
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.52-	38.34	293.96	587.94
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount						1495.88	
						VAT Total						3460.31	

Total Units: 2 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1029 Kg

Bottle Deposit Total: 835.20

TOTAL:	26529.01
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CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000090		4,5 Lit	4000015		Dwider Beards	4000094								Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR251.28 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 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	4085910								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085919								
12X750 ml cr	-		650 ml	4018870		DK 50L HNK	4085921								CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NucCraie	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925														
										CASH	CHEQUE	ACCOUNT	OTHER		
										ACCOUNT PAYMENT RECEIVED					

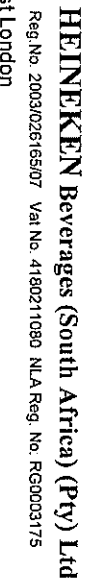
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



80211080 NLA Reg. No: RG0003175

DELIVER TO

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320

Mobile
Telephone 0458393826

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

SALES ORDER NO.	
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19491902

Curr. ZAR		TAX INVOICE	917250019
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40397838	FAX	0448016920
SHIPMENT NO.	2164747	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000004791

[illegible]

Total Units:	2 Cases	0 Pieces	0 Packs	85 Other
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Gross Weight: 1029 Kg

Bottle Deposit Total: 835.20

TOTAL:

26529.01

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR251.28 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)				
4X6L 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 20L HNK	4085920						
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921						
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085986											
12x650ml HNK	4085925							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	

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 - CR225784

2023-10-26 14:39:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Solly Kramers Queenstown -

Brief Description of Credit:

Principal Customer Code: 37898

Doc. Date: 2023-10-24 Doc. Ref: 917250019 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917250019 (2 Product Type)

169

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val 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
5320
Mobile
Telephone 0456393626

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

		Curr. ZAR	TAX INVOICE	806046717
CREDIT NOTE		PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86363349	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		37898
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		100#000004758
		SALES ORDER NO.		67263685

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				13	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	143.07
				156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

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: Nov Purch 1%, due 27 Dec
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	AWay 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 20L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NL/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
				CASH	CHEQUE	ACCOUNT	OTHER	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	
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