

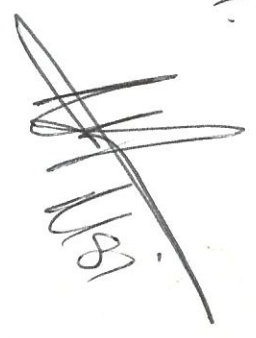
The following materials were received for credit from Customer: 55256 Parkview Blue Bottle
Goods Issue Date: 00.00.0000 Purchase Order No: MLke Your Ref.: O-0002532603

Material No	Description	Quantity	Unit of Measure	Value
0070408	HEINEKEN Silver Keg 30L ZA	2	PAL	14,545.30
TOTAL:				14,545.30

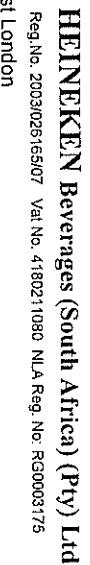
Received by: _____ Customer Name: _____
Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.

Ø 1 Pallet up lifted, balance to be collected (to follow)
at Reserve.
- 6 kegs collected in total.



67349545
86456665
86125766



REPRINT	Curr. ZAR	TAX INVOICE	806125756
CREDIT NOTE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4210142842	TELEPHONE	

DELIVERY NO.	86456665	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	67349545
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RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols										Ind.Val
			70408	6 Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				6 Piece	Keg Deposit		313.04			46.96	360.00	2159.98
					Deduction Totals:							
					Trade Discount		181.21					
					VAT Total		1090.90					

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight:	242 Kg
					Bottle Deposit Total:	0.00
					TOTAL:	8363.5

CRATES					BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE		
QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
4X6 L BIB (SEW)	4000000			4,5 Lit	4000015		Divider Boards	4000094				Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR155.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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					
12X750ml Green	4000010			750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-			650 ml	4018870		DK 50L HNK	4085921					
1 Lit Nuc/ale	4015031			650ml/750ml HNK	4085918								
16x650ml HNK	4085886												
12x650ml 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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231501 2023-12-07 08:05:25

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: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-11-28 **Doc. Ref:** UPL 67277724 **GRV:** S

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
64966	HEINEKEN Silver Keg 30L ZA	CS	1X30L	CR	Crates Returned	A3129710J	6

Total Number of Items to be credited on Document Ref: UPL 67277724 (1 Product Type)

6

Authorized by: _____

[date]