

2 Strelitzia Street  
Braelyn  
East London  
5201



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Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR225431 2023-10-25 08:55:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Sango`s Bottle Store

Brief Description of Credit:

Principal Customer Code: 74940

Doc. Date: 2023-10-23 Doc. Ref: 917247664 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 |       | 4   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 48  |
| Total Number of Items to be credited on Document Ref: 917247664 (2 Product Type) |                              |      |               |             |                 |       | 52  |

Authorized by: \_\_\_\_\_  
[date]





**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Vat No: 4180211080 N/A Reg No: RG0003175  
East London  
2 Strelitzia Street  
East London  
5201

**SOLD TO**  
Nomase Doreen Sonamzi  
Sango's Bottle Store  
PO Box 477  
Elliot  
5460

**DELIVER TO**  
Sango's Bottle Store  
4251 Takalani Location  
Elliot  
5460  
Mobile 0761857408  
Telephone 0761857408

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 917247664  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE       |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40395186           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2163647            | CUSTOMER NO. | 74940      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | heineken2  |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19480511

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70388        | 1        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80  | 328.16     | 328.16               |
|             |                |               | 70392        | 2        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85  | 267.20     | 534.39               |
|             |                |               | 70409        | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23  | 377.40     | 377.40               |
|             |                |               | 70382        | 1        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61  | 273.01     | 273.01               |
|             |                |               | 70335        | 1        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73  | 342.93     | 342.93               |
|             |                |               | 70383        | 1        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61  | 273.01     | 273.01               |
|             |                |               | 70386        | 1        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19  | 246.79     | 246.79               |
|             |                |               | 70385        | 1        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                               | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19  | 246.79     | 246.79               |
|             |                |               |              | 4        | Piece | Crate Deposit Other                                                               |                         | 9.57                    |                |          | 1.44   | 11.01      | 44.04                |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          | 15.70  |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                    |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |       | VAT Total                                                                         |                         |                         |                |          | 347.81 |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |        |            |                      |
|             |                |               | 70333        | 1        | Tray  | *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |        |            |                      |

Total Units: 2 Cases 0 Pieces 0 Packs 7 Other Gross Weight: 108 Kg Bottle Deposit Total: 83.52 TOTAL: 2666.52

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|---------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR50.54 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:       |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| 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        | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                      |
| 1 Lit NucCrate  | 4015031  |               |          |                |          |         |                                                                                                                                                                                      |
| 16x650ml HNK    | 4085886  |               |          |                |          |         |                                                                                                                                                                                      |
| 12x650ml HNK    | 4085925  |               |          |                |          |         |                                                                                                                                                                                      |

COMPANY REP/DRIVER DAYLAN SKELTSEE CUSTOMER SIGNATURE BONGENW DATE 24/10/2023



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

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|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806066310  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 05.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86386258           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |
|                 |                    | Duty Paid    |             |            |
|                 |                    | heineken2    |             |            |

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

| RETURN CODE | QUANTITY Cases | Bols | 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<br>4085918 | 4<br>48  | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 44.02<br>96.05       |
|             |                |      |                    |          |                |                                                                 | 18.27                   |                         |                |              |              |               |                      |

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |                 |         |               |         |  |                                                                                                                                                                                          |
|-----------------|---------|-----------------|---------|---------------|---------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2,0%<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 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          | 4018870 | DK 50L HNK    | 4085921 |  |                                                                                                                                                                                          |
| 1 Lit NuCrate   | 4015031 | 660ml/750ml HNK | 4085918 |               |         |  |                                                                                                                                                                                          |
| 16x600ml HNK    | 4085886 |                 |         |               |         |  |                                                                                                                                                                                          |
| 12x600ml HNK    | 4085925 |                 |         |               |         |  |                                                                                                                                                                                          |

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