

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226270

2023-10-30 13:32:45

LOAD SHEET Reference - LSID 22378, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	Wonke		

Reason for Credit: Client Returned

Customer Name: LEO TAVERN

Brief Description of Credit:

Principal Customer Code: 840995

Doc. Date: 2023-10-26 Doc. Ref: 917255239 GRV: S Credit Type: Part Credit Invoice Amt: R 17187

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3165710C1	20

Total Number of Items to be credited on Document Ref: 917255239 (1 Product Type)

20

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Gcobani Leo Sigidi
Leo Tavern
1123 Khayelitsha Potsdam
Mdantsane
5219

DELIVER TO

Leo Tavern
1123 Khayelitsha Potsdam
Mdantsane
5219
Mobile 0735368273
Telephone 0735368273

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494890

Curr. ZAR

TAX INVOICE

917255239

TAX INVOICE

PAGE 1 OF 1

DATE

27.10.2023

VAT REG NO.

NA

TELEPHONE

0448016920

DELIVERY NO.

40403100

FAX

0448016920

SHIPMENT NO.

2166924

CUSTOMER NO.

840995

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HKH

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl Vat&Dep

Excl Vat&Dep

0.00

4.65-

28.06

215.11

1075.52

169.56

169.56

20.88

3.39-

34.16

261.86

2618.58

232.35

232.35

20.88

4.33-

34.96

268.03

4020.45

216.52

216.52

20.88

4.33-

34.96

268.03

4020.45

193.72

193.72

20.88

3.87-

31.61

242.34

4846.69

9.57

9.57

20.88

1.44

11.01

605.30

270.84

270.84

2241.78

Deduction Totals:

Trade Discount

VAT Total

2241.78

Return did not order

Daylan & JTWI706

NO BACK

Total Units: 10 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 805 Kg

Bottle Deposit Total: 1148.40

TOTAL:

17186.99

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4X5 L BIB DISCOR

4016137

2.0 Lit

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4X4.5 Lit

4000001

1.5 Lit

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

6X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

20X750ml Green

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

12X750 ml or

4015031

660ml/750ml HNK

4018870

4085886

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

1 Lit NucGale

4015031

660ml/750ml HNK

4018870

4085886

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

16x650ml HNK

4085886

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

12x650ml HNK

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

COMPANY REP./DRIVER

Daylan & JTWI706

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

27-10-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	917255239
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40403100	FAX	0448016920
SHIPMENT NO.	2166924	CUSTOMER NO.	840995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494890

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		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
	70382		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
	70382		15	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
	70383		15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
	70385		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.30
					Deduction Totals:					270.84		
					Trade Discount					2241.78		
					VAT Total							

Return did not order

Total Units: 10 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 805 Kg

Bottle Deposit Total: 1148.40

TOTAL: 17186.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	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 NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				ACCOUNT PAYMENT RECEIVED			
CASH				CONDITIONS OF SALE			
CHEQUE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
ACCOUNT				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR305.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
OTHER							

Bayan STUTICE

Signature

Signature

27-10-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
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East London
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046160
PAGE 1 OF 1		DATE	09.11.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86362580	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	840995	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HKN	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67263132	
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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
				20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount							
						VAT Total		77.49					
								660.89					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 247 Kg Bottle Deposit Total: 417.60 TOTAL: 5066.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
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 NucGale	4015031					CASH	
16x660ml HNK	4085886					CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR87.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za