

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR234269

2023-12-16 08:21:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Masonic Hotel Liquor Store -

Brief Description of Credit:

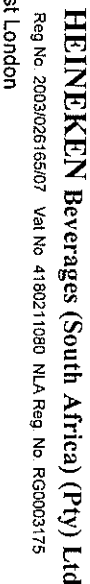
Principal Customer Code: 82148

Doc. Date: 2023-12-13 Doc. Ref: 917346698 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 |       | 15  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 180 |
| Total Number of Items to be credited on Document Ref: 917346698 (2 Product Type) |                              |      |               |             |                 |       | 195 |

Authorized by: \_\_\_\_\_

[date]



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917346698  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 14.12.2023 |
| VAT REG NO.     | 4030210050  | TELEPHONE   |            |

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| DELIVERY NO.  | 40502952           | FAX          | 0448016920 |
| SHIPMENT NO.  | 2208726            | CUSTOMER NO. | 82148      |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.   | MARLENE    |

ORDER  
MESSAGE[illegible]

Gross Weight: 568 Kg

| Bottle Deposit Total: 417.60                                                                                                                      |         |                    |                 |          |                        |          |             |                                                                                                                                                                                          |                    | TOTAL: 13804.00                                                                                                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|-----------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CRATES                                                                                                                                            |         | QUANTITY           | BOTTLES         | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                         |                    | DATE                                                                                                                                              |  |
| 4X5 L BIB (SEW)                                                                                                                                   | 4000000 |                    | 4.5 Lit         | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR262.07 may be deducted for timeous payment.<br>(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.<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     |          | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| 12X750 ml or                                                                                                                                      | -       |                    | 650 ml          | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| 1 Lit MuCrate                                                                                                                                     | 4015031 |                    | 650ml/500ml HNK | 180.     |                        |          |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| 16x600ml HNK                                                                                                                                      | 4085886 |                    |                 |          |                        |          |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| 12x600ml HNK                                                                                                                                      | 4085925 | 15                 |                 |          |                        |          |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| COMPANY REP./DRIVER                                                                                                                               |         | CUSTOMER SIGNATURE |                 |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                          | DATE               |                                                                                                                                                   |  |
|                                                                                                                                                   |         | [Signature]        |                 |          | MAGARE                 |          | 14127023    |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |         |                    |                 |          |                        |          |             |                                                                                                                                                                                          |                    |                                                                                                                                                   |  |

DATE 14/12/2023



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG00003175

East London  
2 Streifitzia Street  
East London  
5201

SOLD TO

Vaughan Hartley Family Trust  
Masonic Blue Bottle Liq Express  
PO Box 307  
Queenstown  
5320

DELIVER TO

Masonic Blue Bottle Liq Express  
8 Smith Street  
King William's Town  
5600  
Mobile  
Telephone 0436421969

REPRINT Curr. ZAR TAX INVOICE 917346698

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 14.12.2023

VAT REG NO. 4030210050 TELEPHONE

DELIVERY NO. 40502952 FAX 0448016920

SHIPMENT NO. 2208726 CUSTOMER NO. 82148

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. MARLENE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19584696

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|-------------|----------------|------|--------------|----------|------|-------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|

|  |       |    |       |  |  |                                         |        |        |       |        |       |        |         |
|--|-------|----|-------|--|--|-----------------------------------------|--------|--------|-------|--------|-------|--------|---------|
|  | 70388 | 3  | Tray  |  |  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36 | 285.36 | 0.00  | 16.55- | 40.32 | 309.13 | 927.39  |
|  | 70390 | 2  | Tray  |  |  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25 | 255.25 | 0.00  | 10.72- | 36.68 | 281.21 | 562.42  |
|  | 70396 | 5  | Crate |  |  | AMSTEL RB Crate 12x660ml ZA             | 169.56 | 169.56 | 20.88 | 2.54-  | 28.19 | 216.09 | 1080.40 |
|  | 70392 | 5  | Case  |  |  | HEINEKEN NRB Case 12x650ml ZA           | 232.35 | 232.35 | 0.00  | 3.49-  | 34.33 | 263.19 | 1315.97 |
|  | 70391 | 2  | Tray  |  |  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14 | 280.14 | 0.00  | 4.20-  | 41.39 | 317.33 | 634.66  |
|  | 70333 | 5  | Tray  |  |  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90 | 313.90 | 0.00  | 20.40- | 44.03 | 337.53 | 1687.60 |
|  | 70335 | 5  | Tray  |  |  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90 | 313.90 | 0.00  | 20.40- | 44.03 | 337.53 | 1687.60 |
|  | 70383 | 10 | Crate |  |  | SBOW Red&Ap RB Crate 12x660ml ZA        | 216.52 | 216.52 | 20.88 | 3.25-  | 35.12 | 269.27 | 2692.75 |
|  | 70329 | 5  | Tray  |  |  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00  | 4.71-  | 46.38 | 355.57 | 1777.85 |
|  | 70386 | 5  | Crate |  |  | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72 | 193.72 | 20.88 | 2.91-  | 31.75 | 243.44 | 1217.24 |

20 Piece

Crate Deposit: Beer

Deduction Totals:

Trade Discount

VAT Total

384.23  
1800.52

Material(s) temporarily out of stock, please re-order

70382  
70389

\*SBOW AC Gold RB Crate 12x660ml ZA \* Items out of stock on original Sales Order  
\*HEINEKEN Can Tray 4(6x440ml) ZA \* Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 417.60

TOTAL:

13804.00

| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFV)    | 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            | 4085804  |             |                  |
| 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  |             |                  |
| 20X150ml RND       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                  |
| 12X150ml Green     | 4000010  | 750 ml             | 4000021  | DK 30L HNK             | 4085920  |             |                  |
| 12X150 ml or       | -        | 660 ml             | 4000021  | 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        |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR262.07 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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