

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218815

2023-09-11 11:00:08

LOAD SHEET Reference - LSID 22110, DATE Delivered - 2023-09-08

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

Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (Wilsonia)

Brief Description of Credit:

Principal Customer Code: 91212

Doc. Date: 2023-09-07 Doc. Ref: 917168194 GRV: S Credit Type: Part Credit Invoice Amt: R 159273

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070379	HEINEKEN Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3036710E1	90
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3165710C1	154

Total Number of Items to be credited on Document Ref: 917168194 (2 Product Type)

244

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streiffitzia Street
East London
5201

East London
2 Streiffitzia Street
East London
5201

Big Daddy's Liquor Wilsonia
Mdanisane Access Road
East London
5201

Mobile
Telephone 0437039800

SOLD TO		DELIVER TO	
Safasam George Trust Big Daddy's Liquor Wilsonia Mdanisane Access Road East London 5201		Big Daddy's Liquor Wilsonia Mdanisane Access Road East London 5201	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		ORDER MESSAGE	

ORDER NO. 19407276													
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
			70384	118	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	26401.06
			70379	90	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70392	62	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	16028.14
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70380	63	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.64
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								4494.87					
								20774.67					
						Material(s) temporarily out of stock, please re-order							
			70384	422	Case	AMSTEL NRB Case 12x660ml ZA							
			70392	208	Case	HEINEKEN NRB Case 12x650ml ZA							
Total Units: 264 Cases 0 Places 0 Packs 307 Other													

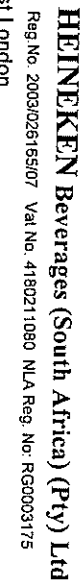
Total Units: 264 Cases 0 Pieces 0 Packs 307 Other

Gross Weight: 8232 Kg

Bottle Deposit Total: 3215.52

TOTAL: 159272.50

CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK. Purch. due next Friday 2%	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				Settlement discount of ZAR3077.59 may be deducted for	
4X4 S Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384			timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)	
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						
18x660ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
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DELIVER TO
Big Daddy's Liquor Wilsonia
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Mobile
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	Curr. ZAR	TAX INVOICE	806006869
CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	86316794	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91212
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36776.

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

SALES
ORDER NO.

20491

CODE	Cases	Bots		DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70379		328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70385	HEINEKEN Can Tray 2(12x440ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			154	Tray							
			154	Crate							
			154	Piece		9.57			1.44	11.01	1694.85
				Crate Deposit Other							
				Deduction Totals:							
				Trade Discount							
				VAT Total							
Total Units:	0 Cases	0 Pieces	0 Packs	244 Other							

Gross Weight: 3389 Kg

Bottle Deposit Total: 3215.52

TOTAL:

71447.21

RATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		IOIAL:	71447,21		
XX5L BIB (5FW)		4000000		4.5 Lit		4000015		Divder Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1321.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE				
XX5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:									
XX4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	4085904								
XX2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0x1.2m	4023385								
6X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	4000028								
00X750ml RND		4000005		750 ml		4000020		DK 20L HNK	4085919								
2X750ml Green		4000010		2X750ml Oval		4000021		DK 30L HNK	4085920								
2X750 ml or		-		660 ml		4018870		DK 50L HNK	4085921								
Lit NnGale		4015031		660ml/750ml HNK		4085918											
6x660ml HNK		4085886															
2x660ml HNK		4085925															
											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		
											ACCOUNT PAYMENT RECEIVED						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

