

806024514

East London
2 Streitelia Street
East London
5201

SOLD TO
Sparks Liquor CC
Big Daddy's Liquor
PO Box 33
Stutterheim
4930

DELIVER TO
Big Daddy's Liquor
Grey Square
Stutterheim
4930
Mobile 0836547618
Telephone 0436833348

REPRINT	Curr. ZAR	TAX INVOICE	917177383
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40323956	FAX	0448016920
SHIPMENT NO.	2134931	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19414659
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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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	1032.18
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	10920.40
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				158	Piece	Crate Deposit Other		9.57			1.44	11.01	1738.87
						Deduction Totals:		656.65					
						Trade Discount							
						VAT Total		7906.40					

Total Units: 77 Cases 0 Pieces 0 Packs 134 Other
Gross Weight: 3152 Kg
Bottle Deposit Total: 3299.04
TOTAL: 60615.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Cust. ZAR		TAX INVOICE	917177383
TAX INVOICE		PAGE 1 OF 1	DATE 13.09.2023
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40323956	FAX	0448016920
SHIPMENT NO.	2134931	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851HNK

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	1032.18
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	77	Case	SBOW AC Gold Can Tray 12x660ml ZA	216.52	216.52	20.88	0.00	273.01	21021.77	21021.77
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	10920.40
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				158	Piece	Crate Deposit Other		9.57			1.44	11.01	1738.87
						Deduction Totals:		656.65					
						Trade Discount							
						VAT Total		7906.40					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 134 Other

Gross Weight: 3152 Kg

Bottle Deposit Total: 3299.04

TOTAL:

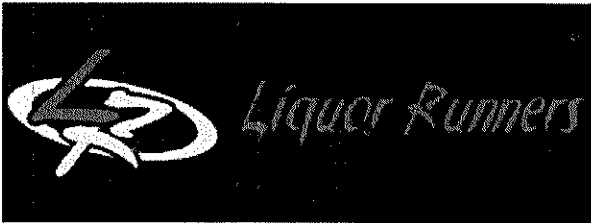
60615.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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		
1 Lit Nucrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHECKUE		OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	

DEBIT

140923

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Safety@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR219580 2023-09-15 08:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Big Daddy's Liquor (Stutterhe
Brief Description of Credit:
Principal Customer Code: 28003

Doc. Date: 2023-09-13 Doc. Ref: 917177383 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		198
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2376
Total Number of Items to be credited on Document Ref: 917177383 (2 Product Type)							2574

Authorized by: _____
[date]



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Mobile 0836547618
Telephone 0436833348

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67237427

REPRINT

Curr. ZAR

TAX INVOICE

806024514

****CREDIT NOTE****

PAGE 1 OF 1

DATE

12.10.2023

VAT REG NO.

4800177463

TELEPHONE

DELIVERY NO.

86337338

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

28003

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

36851HNK

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	198	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2179.09
			4085918	2376	Piece	VAIT Total	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						904.37							

Total Units: 0 Cases 2574 Pieces 0 Packs 0 Other

Gross Weight: 1461 Kg

Bottle Deposit Total: 0.00

TOTAL:

6933.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
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		
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1 Lit NucRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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