

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 - CR219577

2023-09-15 11:44:10

LOAD SHEET Reference - LSID 22139, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Crates Returned	Customer Name: Prestons Quigney - East Lond		
Brief Description of Credit:					
Principal Customer Code: 12680					

Doc. Date: 2023-09-13 Doc. Ref: 917177384 GRV: S Credit Type: Part Credit 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		52
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		624
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	CR	Crates Returned	A3165710C1	44
Total Number of Items to be credited on Document Ref: 917177384 (3 Product Type)							720

Authorized by: _____
[date]



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

Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

SOLD TO

DELIVER TO

Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917177384
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40323963	FAX	0448016920
SHIPMENT NO.	2134939	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	2730.10
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70385	44	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
				74	Piece	Crate Deposit Other		9.57			1.44	11.01	814.41
						Deduction Totals:							
						Trade Discount							
						VAT Total		1825.55					
								7909.78					

Material(s) temporarily out of stock, please re-order
70392 1 Pallet
70393 5 Tray
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
44x Windhoek Lager sent back, not ordered
1460

Total Units: 84 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 2932 Kg

Bottle Deposit Total: 1545.12

TOTAL: 60641.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1161.00 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

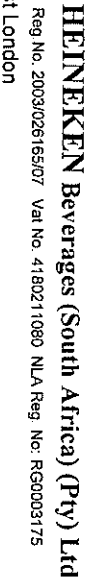
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

S. A. 2027

14/09/23



	Curr. ZAR	TAX INVOICE	917177384
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4100181785	TELEPHONE	

DELL WEEKLY INC.	XXXXXXXXXXXX	EATON	XXXXXXXXXXXX
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**Prestons Liquor Guiney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201**

**Mobile
Telephone 0**

DELIVERY NO.	70220000	170A	04740010920
SHIPMENT NO.	2134939	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUSTOMER REF	36851 HNK

ORDER
MESSAGE

SALES ORDER NO	19414670
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[illegible]

Total Units: 84 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 2932 Kg

Bottle Deposit Total: 1545.12

TOTAL:	60641.63
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE		
435 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094			ACCOUNT PAYMENT RECEIVED			CASH			CONDITIONS OF SALE			Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR1161.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
435L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
434.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904												
632 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			ACCOUNT PAYMENT RECEIVED			CASH			CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921												
1 Lit NcCrate	4015031		650ml/750ml HNK	4085918															
16x650ml HNK	4085886																		
12x650ml HNK	4085925									ACCOUNT PAYMENT RECEIVED			CASH			CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

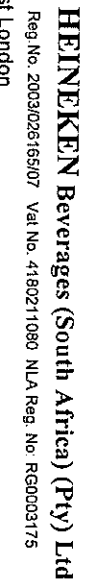
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



		Curr. ZAR	TAX INVOICE	806011139
CREDIT NOTE		PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4100181785		TELEPHONE	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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DELIVERY NO.	00321073	FAA	0448010920
SHIPMENT NO.		CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	NSD	CUSTOMER REF	26654 UNIK

ORDER MESSAGE

SALES ORDER NO	67223825
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LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl Vat/Dep	Excl Vat/Dep					Incl Vat
193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
9.57	9.57	0.00	0.00	1.44	11.01	572.29
1.74	1.74	0.00	0.00	0.26	2.00	1248.62
	9.57			1.44	11.01	484.24

277.02
1675.48

Gross Weight: 928 Kg

Bottle Deposit Total: 918.72

TOTAL:	12845.34
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 29% Settlement discount of ZAR189.67 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:			
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGrate	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085885							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE