

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219574 2023-09-15 11:56:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2023-09-13 Doc. Ref: 917177394 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		13
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917177394 (2 Product Type)							169

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO

Prestons Stirling
6 Epsom Road
East London
5201
Mobile Telephone 0437039805

Curr. ZAR		TAX INVOICE	917177394
TAX INVOICE		PAGE 1 OF 1	13.09.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40323950	FAX	0448016920
SHIPMENT NO.	2134939	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36651 HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19414097

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
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
		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
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
					Deduction Totals:		797.06					
					Trade Discount							
					VAT Total		2899.12					
					Material(s) temporarily out of stock, please re-order							
		70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 1007 Kg

Bottle Deposit Total: 417.60

TOTAL:

22226.56

DISCOUNT MESSAGE

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR430.53 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

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR430.53 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	-		660 ml	4018870		DK 50L HNK	4085921					
1 Lit Nuc:rate	4015031		660ml/50ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925									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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RCG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Sirling Trust
Prestons Sirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Sirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

REPRINT	Curr. ZAR	TAX INVOICE	806011138
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	86321676	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

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

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
		4085945 4085918	13 156	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	143.07 312.16
59.38												

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE