



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

806031540

225805

Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

REPRINT	Curr. ZAR	TAX INVOICE	917180715
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4770181776	TELEPHONE	
DELIVERY NO.	40327801	FAX	0448016920
SHIPMENT NO.	2136665	CUSTOMER NO.	6375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

SOLD TO
Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.73
70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
	31	Piece	Crate Deposit Other			9.57		1.44	11.01	341.18
			Deduction Totals:							
			Trade Discount							
			VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 138 Other

Gross Weight: 1817 Kg

Bottle Deposit Total: 647.28

TOTAL: 42393.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver 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		Settlement discount of ZAR826.14 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Leunant 8 JTV 670 ec

Signature

Arden Vle



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG0003175
East London
2 Streilitzia Street
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5201

SOLD TO
Kimberley Trust
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32 Kimberley Road
East London
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DELIVER TO
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Mobile
Telephone 0437039802

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917180715
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4770181776	TELEPHONE	
DELIVERY NO.	40327801	FAX	0448016920
SHIPMENT NO.	2136665	CUSTOMER NO.	6375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.73
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	283.86	0.00	10.20-	45.56	349.26	6985.05
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
				31	Piece	Crate Deposit Other		9.57			1.44	11.01	341.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							

26 CRATES WITH GLASS

Total Units: 0 Cases 0 Pieces 0 Packs 138 Other

Gross Weight: 1817 Kg

Bottle Deposit Total: 647.28

TOTAL: 42393.46

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR826.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X6 L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094								
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets									
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904								
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385								
16X1 Lt RND	4000003	1.0 Lt 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 cr	4015031	660 ml	4018870	DK 50L HNK	4085921								
1 Lt NucRate	4085886	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
Lundin JTV PRO RC				[Signature]				CASH				CUSTOMER ID	
								CHEQUE				DATE	
								ACCOUNT					
								OTHER					

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219792

2023-09-19 20:13:09

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: Kimberly trust

Brief Description of Credit:

Principal Customer Code: 6375

Doc. Date: 2023-09-14 Doc. Ref: 917180715 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		26
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		312

Total Number of Items to be credited on Document Ref: 917180715 (2 Product Type)

338

Authorized by: _____

[date]



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DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806031590
CREDIT NOTE		PAGE 1 OF 1	DATE	22.10.2023
VAT REG NO.	4770181776	TELEPHONE		
DELIVERY NO.	86345674	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6375	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	36851 HNK	

RETURN CODE		QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Cases		Bols									

		4085945	26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	286.14
		4085918	312	Piece		1.74	1.74	0.00	0.00	0.26	2.00	624.32
					VAT Total							
					118.76							

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS1.BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS1.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		
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	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE