

DELIVER TO

Big Daddys Liquor North End
26 St Johns Road
East London
5201

Mobile
Telephone 043

REPRINT	Curr. ZAR	TAX INVOICE	917188274
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40336124	FAX	0448016920
SHIPMENT NO.	2140014	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

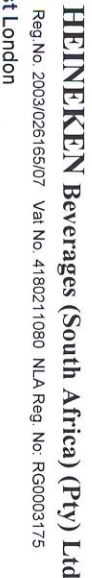
	SALES ORDER NO.	19427692
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[illegible]

Gross Weight: 729 Kg

TOTAL:

[illegible]



		Curr. ZAR	TAX INVOICE	917188274
TAX INVOICE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4370256489	TELEPHONE		

DELIVERY NO.	40336124	FAX	0448016920
SHIPMENT NO.	2140014	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36993+Hein

SALES
ORDER NO. 19427692

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl.Vat
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
				40	Piece	Crate Deposit Other			9.57			1.44	11.01	440.22
						Deduction Totals:								
						Trade Discount								
						VAT Total								

TOTAL:	14529.45
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							CASH				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR262.57 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:							CHEQUE								
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						ACCOUNT								
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						OTHER								
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				CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921														
Lit NucGrate	4015031		660ml/750ml HNK	4085918																	
16x600ml HNK	4085886																				
12x600ml HNK	4085925																				
												CASH				ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
												CHEQUE				ACCOUNT				OTHER	

DATE _____

21	9	23
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220637 2023-09-22 08:12:35

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: Big Daddys North end - East L

Brief Description of Credit:

Principal Customer Code: 6376

Doc. Date: 2023-09-20 Doc. Ref: 917188274 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		132
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1584
Total Number of Items to be credited on Document Ref: 917188274 (2 Product Type)							1716

Authorized by: _____

[date]



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

SOLD TO
Mlner Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

DELIVER TO
Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

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

REPRINT	Curr. ZAR	TAX INVOICE	806012410
CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	86322360	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36993-Hein

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	132	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1584	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
602.91													

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 0.00

TOTAL:

4622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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