



**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

866022115

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917199250  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.09.2023 |
| VAT REG NO.     | 4440256495         | TELEPHONE    |            |
| DELIVERY NO.    | 40346737           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2143599            | CUSTOMER NO. | 12679      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 37068.     |

|                                                                                                           |                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b><br>Devereux Trust<br>Prestons Vincent<br>52 Devereux Avenue Vincent<br>East London<br>5201 | <b>DELIVER TO</b><br>Prestons Vincent<br>52 Devereux Avenue Vincent<br>East London<br>5201<br>Mobile<br>Telephone 0437039803 |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|

|                                                                             |                      |                                    |
|-----------------------------------------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY IN-STRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>19437099 |
|-----------------------------------------------------------------------------|----------------------|------------------------------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|--------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 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              |
|             |                |               | 70331        | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                             | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 1190.56              |
|             |                |               | 70329        | 40       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                        | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 13970.12             |
|             |                |               | 70393        | 10       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                          | 269.44                  | 269.44                  | 0.00           | 56.26-   | 31.98 | 245.16     | 2451.60              |
|             |                |               |              |          |      | Deduction Totals:                                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | Trade Discount                                                                 |                         | 1050.94                 |                |          |       |            |                      |
|             |                |               |              |          |      | VAT Total                                                                      |                         | 2500.53                 |                |          |       |            |                      |
|             |                |               |              |          |      | 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 |                         |                         |                |          |       |            |                      |

8.1  
40 P81065  
SHPN

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 733 Kg Bottle Deposit Total: 0.00 TOTAL: 19170.74

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                    | QUANTITY | BARCODE                                                                                                                                        | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|--------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFM)     | 4000000  | 4.5 Lit            | 4000015  | Divider 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  |                                                                                                                                                |                  |
| 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             | 4018670  | DK 50L HNK               | 4085921  |                                                                                                                                                |                  |
| 1 Lit NuCraie       | 4015031  |                    |          |                          |          |                                                                                                                                                |                  |
| 16x660ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                          |          |                                                                                                                                                |                  |
| 12x660ml HNK        | 4085925  |                    |          |                          |          |                                                                                                                                                |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT   |          | CUSTOMER ID                                                                                                                                    |                  |
|                     |          |                    |          | CASH                     |          | DATE                                                                                                                                           |                  |
|                     |          |                    |          | CHEQUE                   |          |                                                                                                                                                |                  |
|                     |          |                    |          | ACCOUNT                  |          |                                                                                                                                                |                  |
|                     |          |                    |          | OTHER                    |          |                                                                                                                                                |                  |
|                     |          |                    |          | 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 |                  |

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

221476

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR221250

2023-10-02 07:49:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Prestons Vincent - East Lond

Brief Description of Credit:

Principal Customer Code: 12679

Doc. Date: 2023-09-26 Doc. Ref: 917199250 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 |       | 8   |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 96  |

Total Number of Items to be credited on Document Ref: 917199250 (2 Product Type) 104

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG0003175  
East London  
2 Strelitzia Street  
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5201

**SOLD TO**  
Devereux Trust  
Prestons Vincent  
52 Devereux Avenue Vincent  
East London  
5201

**DELIVER TO**

Prestons Vincent  
52 Devereux Avenue Vincent  
East London  
5201  
Mobile  
Telephone 043/7039603

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806022115  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 09.10.2023 |
| VAT REG NO.     | 4440256495         | TELEPHONE    |            |
| DELIVERY NO.    | 86333020           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 12679      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 37068.     |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67235133

| RETURN CODE | QUANTITY Cases | QUANTITY Botts | 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<br>4085918 | 8<br>96  | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 88.04<br>192.10      |
| 36.54       |                |                |                    |          |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                  |  |  |  |
|------------------------|----------|-----------------|----------|----------------|----------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFV)        | 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  | 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          | 4018970  | DK 50L HNK     | 4085921  |                    |                                                                                                                                                   |  |  |  |
| 1 Lit NaCrale          | 4015031  | 660ml/750ml HNK | 4085918  |                |          |                    |                                                                                                                                                   |  |  |  |
| 16x660ml HNK           | 4085985  |                 |          |                |          |                    |                                                                                                                                                   |  |  |  |
| 12x660ml HNK           | 4085925  |                 |          |                |          |                    | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |  |  |
| COMPANY REP./DRIVER    |          |                 |          |                |          | CUSTOMER SIGNATURE |                                                                                                                                                   |  |  |  |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          | CUSTOMER ID        |                                                                                                                                                   |  |  |  |
| DATE                   |          |                 |          |                |          |                    |                                                                                                                                                   |  |  |  |
|                        |          |                 |          |                |          |                    |                                                                                                                                                   |  |  |  |