

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR221252

2023-09-28 08:39:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Big Daddys North end - East L

Principal Customer Code: 6376

Doc. Date: 2023-09-26 Doc. Ref: 917199252

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		66
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917199252 (2 Product Type)							858

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
Milner Trust
Big Daddy's Liquor North End
26 St Johns Road
East London
5201

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

REPRINT	Curr. ZAR	TAX INVOICE	917199252
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40346739	FAX	0448016920
SHIPMENT NO.	2143599	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN 3

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

	70392	90		Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
	70391	10		Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70382	77		Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
		77		Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units:	90 Cases	0 Pieces	0 Packs	87 Other									
Gross Weight:	2221 Kg												
Bottle Deposit Total:	1607.76												

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR898.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	47629.64
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	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER								
CUSTOMER SIGNATURE								
CUSTOMER NAME IN PRINT								
CUSTOMER ID								
DATE								



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg No: RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Miller 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917199252
VAT REG NO.		4370256499	DATE	27.09.2023
DELIVERY NO.		40346739	TELEPHONE	
SHIPMENT NO.		2143599	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	6376
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	HEINEKEN 3

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

CODE Cases Bots

	70392	90	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70382	77	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
		77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 2221 Kg

Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
--------	----------	---------	----------	-------	----------	---------	--------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		47629.64
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Ltr RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE			
ACCOUNT			
OTHER			

DISCOUNT MESSAGE		TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR898.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
------------------	--	---	--

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
----------------------	--	--------------------	--	------------------------	--	-------------	--	------	--

Miller



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
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 4085358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR		TAX INVOICE		8060221114	
VAT REG NO.		4370256499		DATE		09.10.2023	
DELIVERY NO.		86333019		TELEPHONE			
SHIPMENT NO.				FAX		0448016920	
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		6376	
DELIVERY DAY		DSD		TAX CLASS		Duty Paid	
				CUST. REF.		HEINEKEN 37068	

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
			4085945	66	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other							Gross Weight: 487 Kg						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			2311.16	
4X5 L 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			Terms: WEK. Purch. due next Friday 2%	
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	4000021	DK 30L HNK	4085920				
12X750 ml or	-	860 ml	4018670	DK 50L HNK	4085921				
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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	
				CASH		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CHEQUE				DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Streiffizla Street
East London
5201

SOLD TO
Miller Trust
Big Daddy's Liquor North End
26 St Johns Road
East London
5201

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4085358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	806022114
CREDIT NOTE		PAGE 1 OF 1		DATE	09.10.2023
VAT REG NO.	4370256499	DELIVERY NO.	86333019	TELEPHONE	
SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	6376
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	CUST. REF.	HEINEKEN 37068

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
			4085945	66	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other							Gross Weight: 487 Kg						
							Bottle Deposit Total: 0.00						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				2311.16
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			Terms: WEEK. Purch. due next Friday 2%	
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 Nucraie	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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	
				CASH		OTHER		DATE	
				CUSTOMER NAME IN PRINT		CUSTOMER ID			