

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 0437039803

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917214248
TAX INVOICE	PAGE 1 OF 2	DATE	04.10.2023
VAT REG NO.	4440256495	TELEPHONE	
DELIVERY NO.	40362410	FAX	0448016920
SHIPMENT NO.	2149401	CUSTOMER NO.	12679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37209 HNK
		SALES ORDER NO.	19451581

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70400	2	Tray	JACK BLACK Atlantic NRB Tray 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70405	1	Tray	JACK BLACK CPA NRB Tray 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	947.49
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	6.96-	36.32	278.48	2784.90
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	10.20-	45.56	349.26	3491.13
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	308.70	6174.00
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.15
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							760.41						
							3509.63						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR520.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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 ID
DATE							

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		04.10.2023	
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201		Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803		**TAX INVOICE** 4440256495 PAGE 2 OF 2		4440256495		TELEPHONE FAX CUSTOMER NO. 2679		0448016920	
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		40362410		DELIVERY NO.		2149401	
DELIVERY INSTRUCTIONS		DELIVERY DAY		SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
RETURN CODE		MATERIAL NO.		QUANTITY		UNIT		DELIVERY MODE		HKN	
QUANTITY Cases		QUANTITY Bots		DISCOUNT		BOTTLE DEPOSIT		CUST. REF.		37209 HNK	
DESCRIPTION		UNIT		LIST PRICE Excl. Vat & Dep		UNIT PRICE Excl. Vat & Dep		SALES ORDER NO.		19451581	
Material(s) temporarily out of stock, please re-order 70404		1 Tray		*JACK BLACK GF NRB Try 4(6x33cl) ZA		* Items out of stock on original Sales Order		VAT		TOTAL VALUE Incl. Vat	
19 crates = 228 bottles Returned (Empires)											
Total Units: 10 Cases 0 Pieces 0 Packs 85 Other		Gross Weight: 1259 Kg		Bottle Deposit Total: 522.00		TOTAL:				26907.17	

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 ZAR520.64 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	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	CASH			
16x660ml HNK				CHEQUE			
12x660ml HNK	4085925			ACCOUNT			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Danjon J. J. K. 62562	<i>[Signature]</i>	Gen J.		06/10/23

SOLD TO		DELIVER TO	
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201		Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			70400	2	Tray	JACK BLACK Atlantic NRB Tray 4(6x33cl) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
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			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	947.49
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			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
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			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.15
						Deduction Totals:	760.41						
						Trade Discount							
						VAT Total	3509.63						

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19X1 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 NuCrate	4015031		660ml/50ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml 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
Daylan B Skosce		feris			06/10/23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222457 2023-10-09 08:50:34

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 Vincent - East Lond

Brief Description of Credit:

Principal Customer Code: 12679

Doc. Date: 2023-10-04 Doc. Ref: 917214248 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		19
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917214248 (2 Product Type)							247

Authorized by: _____

[date]

