



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

Safwasm George Trust
Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201
Mobile
Telephone 0437039800

REPRINT	Curr. ZAR	TAX INVOICE	917222892
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	40369790	FAX	0448016920
SHIPMENT NO.	2152682	CUSTOMER NO.	91212
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	36760
ORDER MESSAGE		SALES ORDER NO.	19460104

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			70390 70335	5 40	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA	
Deduction Totals: Trade Discount 449.55 VAT Total 2007.41							
Amstel NRB 5x Cases Returned 33um1							
10 BACK							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 522 Kg	TOTAL: 15390.11
Bottle Deposit Total: 0.00		

CRATES				QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (FW)	400000	4.5 Lit	4000015	4000015	4000094	Divisor Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016		Pallets:					
4X4 5 Lit	4000001	1.5 Lit	4000017	4000017	4085904	CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4023385	4Way 1,0X1,2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000028	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	4000020	4085919	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4085920	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	4018870	4085921	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918							
15x660ml HNK	4085886										
12x660ml HNK	4085925										

DISCOUNT MESSAGE		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR307.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Revan Ch. T. 1687.55		Revan	10/10/23	10/10/23

SOLD TO		DELIVER TO	
Safwasm George Trust Big Daddy's Liquor Wilsonia Midantsane Access Road East London 5201		Big Daddy's Liquor Wilsonia Midantsane Access Road East London 5201 Mobile Telephone 0437039800	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99	
			70335	40	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12	
Deduction Totals:														
Trade Discount														
VAT Total														
Amstel NRB 5 x Cases Returned 330ml														

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other	Gross Weight: 522 Kg	TOTAL:	15390.11
Bottle Deposit Total:				0.00			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
BEHAN, P. TR 682 ES	<i>[Signature]</i>	Thomson		10/10/23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222927 2023-10-11 13:27:37

LOAD SHEET Reference - LSID 22262, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (Wilsonia)

Brief Description of Credit:

Principal Customer Code: 91212

Doc. Date: 2023-10-09 Doc. Ref: 917222892 GRV: S Credit Type: Part Credit Invoice Amt: R 15390.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3197710A1	5

Total Number of Items to be credited on Document Ref: 917222892 (1 Product Type)

5

Authorized by: _____

[date]



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Reg.No 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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5201

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				70390		5		Tray		AMSTEL NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount 41.48 VAT Total 185.22										255.25		255.25		0.00		8.30-		37.04		283.99		1419.99																																																									
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other										Gross Weight: 70 Kg										Bottle Deposit Total: 0.00										TOTAL:																																																											
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