

Reg.No. 2003/02
East London
2 Strelitzia Street
East London
5201

SOLD TO
Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039800

	Curr. ZAR	TAX INVOICE	917234169
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG. NO.	4770181776	TELEPHONE	
DELIVERY NO.	40383611	FAX	0448016920
SHIPMENT NO.	2158303	CUSTOMER NO.	6375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37325 HNK

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

SALES
ORDER NO. 19465354

[illegible]

Total Units:	30 Cases	0 Pieces	0 Packs	34 Other
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Gross Weight: 850 Kg

Bottle Deposit Total: 271.44

TOTAL:

18751.2

CREATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
XXSL BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094	CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
XXSL BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:							
XX4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904						
4000002		1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028						
00X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021		DK 20L HNK	4085920						
12X750 ml or	-	660 ml	4018870	636	DK 50L HNK	4085921						
Lit NucCrate	4015031	660ml/750ml HNK	4085918									
6x660ml HNK	4085886											
3x650ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATA

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR365.91 may be deducted for timeous payment.
(Calculation excl: bottle deposits, crate deposits and dry good 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

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

1

John D. Jones

17/10/23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR224128 2023-10-18 12:28:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Kimberly trust
Brief Description of Credit:
Principal Customer Code: 6375

Doc. Date: 2023-10-16 Doc. Ref: 917234169 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		53
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		636
Total Number of Items to be credited on Decument Ref: 917234169 (2 Product Type)							689

Authorized by:_____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/OT Val.No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

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Kimberley Trust
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
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DELIVER TO
Big Daddys Liquor Kimberley Road
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East London
5201
Mobile
Telephone 0437039802

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

Curr. ZAR			TAX INVOICE	806033373
CREDIT NOTE			DATE	24.10.2023
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	4770181776		FAX	0448016920
DELIVERY NO.	86346530		CUSTOMER NO.	6375
SHIPMENT NO.			TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	37325 HNK
DELIVERY DAY	DSD			

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
				53	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	583.29
				636	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1272.64
						VAT Total							
						242.08							

Total Units: 0 Cases 689 Pieces 0 Packs 0 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

1855.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4XSL 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		
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1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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
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