



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

202508 5400 38483

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

REPRINT
TAX INVOICE
VAT REG NO. 4030181780
DELIVERY NO. 40387779
SHIPMENT NO. 2160166
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
TELEPHONE
FAX
CUSTOMER NO. 12681
TAX CLASS Duty Paid
CUST. REF. 37463 HNK

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

SALES ORDER NO.	19479162
TAX INVOICE	917240306
DATE	18.10.2023
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	12681
TAX CLASS	Duty Paid
CUST. REF.	37463 HNK

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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70401	2	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			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
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:					356.90		
						Trade Discount					1598.30		
						VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 530 Kg
Bottle Deposit Total: 20.88

TOTAL: 12253.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR244.38 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	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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

Khayya H2F H3860
8001
Sam
191101/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No: RG00034175
East London
2 Strellizia Street
East London
5201

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

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

Cur. ZAR		TAX INVOICE	917240306
TAX INVOICE		PAGE 1 OF 1	18.10.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40387779	FAX	0448016920
SHIPMENT NO.	2160166	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	37463 HNK

SALES ORDER NO.		19479162
-----------------	--	----------

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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70401	2	Tray	JACK BLACK Biager NRB Try 4(6x330ml)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			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
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:					356.90		
						Trade Discount					1598.30		
						VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 530 Kg

Bottle Deposit Total: 20.88

TOTAL: 12253.63

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:		
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m		
20X750ml RND	4000005	750 ml	4000020	Other Pallets		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK		
12X750 ml or	-	660 ml	4018870	DK 30L HNK		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK		
16x600ml HNK	4085886					
12x600ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR24.38 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
---------------------	--------------------	------------------------	-------------	------

Khanya H25 10886

8864

Sam

19/10/23

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 - CR224739 2023-10-23 12:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2023-10-18 **Doc. Ref:** 917240306 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917240306 (2 Product Type) 52

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAI No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitlitzia Street
East London
5201

East London
2 Streitlitzia Street
East London
5201

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

	Curr. ZAR	TAX INVOICE	806033933
CREDIT NOTE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	86348155	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	37463 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 40568358 Quantity: **ORDER MESSAGE**

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
			4085945 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4023865		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750mm 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						
16x660mm HNK	4085986						
12x660mm HNK	4085925						

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

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