

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR225432

2023-10-25 07:46:30

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:

Principal Customer Code: 6376

Doc. Date: 2023-10-23 Doc. Ref: 917247663 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		125
4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		1500
Total Number of Items to be credited on Document Ref: 917247663 (2 Product Type)							1625

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Milner 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

ORDER MESSAGE

DELIVERY 12 x 660ml 4058358 Quantity:

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 56 Kg
Bottle Deposit Total: 0.00 TOTAL: 1825.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WIEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR36.51 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Khaya H2F43862		Combo	921019849 021	24/10/23



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
RETURN CODE	QUANTITY Cases	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
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
Deduction Totals: Trade Discount 53.33												
VAT Total 238.13												
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 56 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1825.65												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000003	4.5 Lit	4000015	4000094	Divider Boards	4000094	Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR36.51 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	CH-EP 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	ACCOUNT PAYMENT RECEIVED						
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920							
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085885											
12x660ml HNK	4085925	12.5				CASH	CHEQUE	ACCOUNT	OTHER	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 NAME IN PRINT				CUSTOMER ID		DATE



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SOLD TO		DELIVER TO			
Milner Trust Big Daddys Liquor North End 26 St Johns Road East London 5201		Big Daddys Liquor North End 26 St Johns Road East London 5201 Mobile Telephone 0437039811			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY UNIT	DESCRIPTION	ORDER MESSAGE
		4085945	125 Piece	Crate Own Generic 12x660ml	
		4085918	1500 Piece	RB Empty GENERIC	
				VAT Total	570.94
Total Units: 0 Cases 1625 Pieces 0 Packs 0 Other				Gross Weight: 923 Kg	
CRATES				Bottle Deposit Total: 0.00	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	QUANTITY	BARCODE
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000094	
4X4.5 Lit	4000001	1.5 Lit	4000017	Divider Boards	
6X2 Lit	4000002	1.0 Lit Round	4000018	Pallets:	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	CHEP Pallet	
20X750ml RND	4000005	750 ml	4000020	4Way 1.0X1.2m	
12X750ml Green	4000010	750 ml Oval	4000021	Other Pallets	
12X750 ml or	-	680 ml	4018870	DK 20L HNK	
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918	DK 30L HNK	
16x660ml HNK	4085886			DK 50L HNK	
12x660ml HNK	4085925				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT				CUSTOMER ID	
DISCOUNT MESSAGE				DATE	
Terms: Dec Purch 3.5%, due 29 Feb 24					
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					
TOTAL:				4377.19	