

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 - CR226042 2023-10-27 13:23:13

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: 28003

Doc. Date: 2023-10-25 Doc. Ref: 917252314 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	Rb Empty Generic	CS		Rb Empty Gene	CR	Crates Returned	132
							132

Total Number of Items to be credited on Document Ref: 917252314 (1 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

896075724

SOLD TO		DELIVER TO	
Sparks Liquor CC Big Daddy's Liquor PO Box 33 Stutterheim 4930		Big Daddy's Liquor Grey Square Stutterheim 4930 Mobile 0836547618 Telephone 0436833348	

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
Deduction Totals:							364.18						
Trade Discount							1626.21						
VAT Total													
SPARKS LIQUOR CC T/A BIG DADDY'S LIQUOR P.O. BOX 33 STUTTERHEIM 4930 TEL/FAX: 043 683 3248													

CRATES - 132

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 537 Kg	TOTAL: 12467.63
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		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR249.35 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		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/750ml HNK	4085918							
16x650ml HNK	4015036									
12x650ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED							ACCOUNT PAYMENT RECEIVED			
CASH							CHEQUE	ACCOUNT	OTHER	
CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
COMPANY REP./DRIVER										

Deneke

Dabene

26/10/23



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		DELIVER TO	
Sparks Liquor CC Big Daddy's Liquor PO Box 33 Stutterheim 4930		Big Daddy's Liquor Grey Square Stutterheim 4930 Mobile 0836547618 Telephone 0436833348	

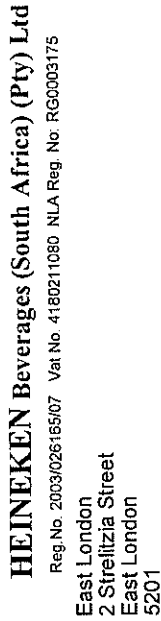
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 537 Kg	TOTAL: 12467.63	
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR249.35 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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or --			660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED			
1 Lit NstCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x660ml HNK	4085925										
							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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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
East London 2 Strelitzia Street East London 5201					
HEINEKEN beverages					
SOLD TO					
Sparks Liquor CC Big Daddy's Liquor PO Box 33 Stutterheim 4930					
DELIVER TO					
Big Daddy's Liquor Grey Square Stutterheim 4930 Mobile 0836547618 Telephone 0436833348					
DELIVERY IN-STRUCTIONS		Crate Deposit	12 x 660ml	4058358	Quantity:
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	ORDER MESSAGE
		4085945 4085918	132 Piece 1584 Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	
				602.91	
Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other					
Gross Weight: 974 Kg					
Bottle Deposit Total: 0.00					
TOTAL: 4622.31					
DISCOUNT MESSAGE					
Terms: Dec Purch 3.5%, due 29 Feb 24					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
ACCOUNT PAYMENT RECEIVED					
CASH CHEQUE ACCOUNT OTHER					
CUSTOMER NAME IN PRINT CUSTOMER ID DATE					
COMPANY REP./DRIVER					



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

Barkley East Bottle Store CC
Barkley East Bottle Store
PO Box 98
Barkley East
9786

DELIVER TO

Barkley East Bottle Store
22 De Villiers Street
Barkley East
9786
Mobile 0612673441
Telephone 0612673441

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.03
						VAT Total							
						130.88							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL: 1003.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	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		
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	4085896						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR21.55 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

Customer Signature: *[Signature]* Customer ID: *30/10/23*