

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR227893 2023-11-13 08:07:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Prestons Quigney - East Lond

Brief Description of Credit:

Principal Customer Code: 12680

Doc. Date: 2023-11-07 Doc. Ref: 917276824 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		59
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		708
Total Number of Items to be credited on Document Ref: 917276824 (2 Product Type)							767

Authorized by: _____

[date]



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

80659826

SOLD TO
Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

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

REPRINT	Curr. ZAR	TAX INVOICE	917276824
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40426089	FAX	0448016920
SHIPMENT NO.	2176544	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37844

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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			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 Blager NRB Tty 4(6x33c)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70406	60	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	16709.40
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	9581.98
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				73	Piece	Crate Deposit: Beer		9.57			1.44	11.01	803.41
						Deduction Totals:	2498.00						
						Trade Discount							
						VAT Total	11487.86						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1710.35 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925	59					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

Curr. ZAR		TAX INVOICE	917276824
TAX INVOICE		DATE	08.11.2023
PAGE 1 OF 2		TELEPHONE	
VAT REG NO.	4100181785	FAX	0448016920
DELIVERY NO.	40426089	CUSTOMER NO.	12680
SHIPMENT NO.	2176544	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	37844
DELIVERY DAY	HKN		

SOLD TO	DELIVER TO
Quigney Trust Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201	Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201 Mobile Telephone 0437039806

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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			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 Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70406	60	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	16709.40
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	9581.98
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				73	Piece	Crate Deposit: Beer		9.57			1.44	11.01	803.41
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2498.00						
							11487.86						

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 ZAR1710.35 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	4018670		DK 50L HNK	4085921																	
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918																				
16x650ml HNK	4085986																							
12x650ml HNK	4085925																							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

HEINEKEN Beverages (South Africa) (Pty) Ltd
East London
2 Strelitzia Street
East London
5201

SOLD TO
Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	08.11.2023
TAX INVOICE	4100181785	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40426089	FAX	0448016920
DELIVERY NO.	2176544	CUSTOMER NO	2680
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	37844
DELIVERY DAY		SALES	
		ORDER NO.	19520110

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order							
						70389 10 Tray							
						70335 20 Tray							
						70392 90 Case							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*SBOV Red&Ap Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 227 Other

Gross Weight: 3641 Kg

Bottle Deposit Total: 1524.24

TOTAL:

88073.61

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 ZAR1710.35 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:			CONDITIONS OF SALE
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 NucGale	4015031	660ml/50ml HNK	4085918	CASH			
16x650ml HNK	4085986			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

HEINEKEN Beverages (South Africa) (Pty) Ltd
REG No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO
Guiney Trust
Prestons Liquor Guiney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Guiney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

Cur. ZAR		TAX INVOICE		08.11.2023	
TAX INVOICE		4100181785		PAGE 2 OF 2	
VAT REG NO.		40426089		FAX	
DELIVERY NO.		2176544		CUSTOMER NO	
SHIPMENT NO.		Secondary Delivery		TAX CLASS	
DELIVERY MODE		HKN		CUST. REF.	
DELIVERY DAY				SALES	
				ORDER NO.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

19520110

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bels	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
					Material(s) temporarily out of stock, please re-order 70389 10 Tray 70335 20 Tray 70392 90 Case							
					*HEINEKEN Can Tray 4(6x440ml) ZA *SBOV Red&Ap Can Tray 4(6x440ml) ZA *HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 227 Other

Gross Weight: 3641 Kg

Bottle Deposit Total: 1524.24

TOTAL:

88073.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1710.35 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x650ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	