

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227877

2023-11-10 10:19:24

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 Vincent - East Lond

Brief Description of Credit:

Principal Customer Code: 12679

Doc. Date: 2023-11-07 Doc. Ref: 917276837 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917276837 (2 Product Type)							247

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

600594621

SOLD TO
Devereux Trust
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201

DELIVER TO
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201
Mobile
Telephone 0437039803

REPRINT		Curr. ZAR		TAX INVOICE		917276837
TAX INVOICE		PAGE 1 OF 2		DATE		08.11.2023
VAT REG NO.	4440256495	TELEPHONE		FAX		0448016920
DELIVERY NO.	40426073	CUSTOMER NO.		12679		
SHIPMENT NO.	2176544	Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY MODE	HKN	CUST. REF.		37844		
DELIVERY DAY		SALES ORDER NO.		19519808		

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
	70390	10	70370	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
	70391	5	70391	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70400	1	70400	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70401	2	70401	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
	70405	2	70405	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
	70333	2	70333	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
	70332	1	70332	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
	70382	2	70382	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82
	70406	15	70406	15	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
	70329	40	70329	40	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
	70432	20	70432	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
	70386	5	70386	5	Crate	4(6x40ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	70330	5	70330	5	Tray	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
	70385	6	70385	6	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		13		13	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1437.30
						Crate Deposit: Beer		9.57			1.44	11.01	143.07
						Deduction Totals:							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR767.09 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4085886						
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN

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

East London
2 Streilitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO
Dereux Trust
Prestons Vincent
52 Dereux Avenue Vincent
East London
5201

DELIVER TO
Prestons Vincent
52 Dereux Avenue Vincent
East London
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Mobile
Telephone 0437039803

REPRINT	Curr. ZAR	TAX INVOICE	917276837
TAX INVOICE	PAGE 1 OF 2	DATE	08.11.2023
VAT REG NO.	4440256495	TELEPHONE	
DELIVERY NO.	40426073	FAX	0448016920
SHIPMENT NO.	2176544	CUSTOMER NO.	12679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37844

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19519808	
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
	70390	10	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97		
	70370	5	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46		
	70391	5	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46		
	70400	1	Tray ✓	JACK BLACK Atlantic NRB Tty	306.08	306.08	0.00	9.95-	44.42	340.55	340.55		
	70401	2	Tray ✓	JACK BLACK Blager NRB Tty	283.12	283.12	0.00	9.20-	41.09	315.01	630.02		
	70405	2	Tray ✓	4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	349.26	681.10		
	70333	2	Tray ✓	SBOW AC CPA NRB Tty 4(6x33cl)ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51		
	70332	1	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	283.86		
	70382	2	Crate ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84		
	70406	15	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.90	250.90	0.00	10.20-	45.56	278.50	4177.35		
	70329	40	Tray ✓	WINDHOEK Draught Can Tray 3x	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12		
	70432	20	Tray ✓	4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6988.05		
	70386	5	Crate ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75		
	70330	5	Tray ✓	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26		
	70385	6	Crate ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1437.30		
		13	Piece ✓	WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	143.07		
				Crate Deposit: Beer									
				Deduction Totals:									

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 ZAR/67.09 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 NUCrale	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
								9/11

TAX INVOICE 4440256495 PAGE 2 OF 2 TELEPHONE 0448016920
VAT REG NO. 40426073 FAX
DELIVERY NO. 2176544 CUSTOMER NO. 42679

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid
DELIVERY MODE HKN CUST. REF. 37844
DELIVERY DAY SALES ORDER NO. 19519808

SOLD TO Devereux Trust
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201

DELIVER TO Prestons Vincent
52 Devereux Avenue Vincent
East London
5201
Mobile Telephone 0437039803

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	1120.35	5062.13	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Trade Discount									
						VAT Total									
						Materials temporarily out of stock, please re-order									
						70389 5 Tray									
						70335 40 Tray									
						70392 3 Case									
						70404 2 Tray									
						*HEINEKEN Can Tray 4(6x440ml) ZA									
						*SBOV Red&Ap Can Tray 4(6x440ml) ZA									
						*HEINEKEN NRB Case 12x650ml ZA									
						*JACK BLACK GF NRB Try 4(6x33cl) ZA									

Total Units: 15 Cases 0 Pieces 0 Packs 106 Other

Gross Weight: 1592 Kg

Bottle Deposit Total: 271.44

TOTAL:

38809.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR767.09 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	4085921		
12X750 ml or	-	660 ml	4018870	CASH			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918	CHEQUE			
16x660ml HNK	4085986			ACCOUNT			
12x660ml HNK	4085925			OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Wthys

9/11

TAX INVOICE 4440256495 PAGE 2 OF 2 TELEPHONE 0448016920

VAT REG NO. 40426073 FAX 0448016920

DELIVERY NO. 2176544 CUSTOMER NO. 192679

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. 37844

DELIVERY DAY SALES ORDER NO. 19519808

SOLD TO
Devereux Trust
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201

DELIVER TO
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201
Mobile
Telephone 0437039803

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
						Trade Discount	1120.35						
						VAT Total	5062.13						
						Material(s) temporarily out of stock, please re-order							
						70389 5 Tray							
						70335 40 Tray							
						70392 3 Case							
						70404 2 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*SBOU Redb&P Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*JACK BLACK GF NRB Try 4(6x33c) ZA							

Total Units: 15 Cases 0 Pieces 0 Packs 106 Other Gross Weight: 1592 Kg Bottle Deposit Total: 271.44 TOTAL: 38809.63

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 ZAR767.09 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		
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	CASH			
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918	CHEQUE			
16x600ml HNK	4085886			ACCOUNT			
12x650ml HNK	4085925			OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streitizia Street
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52 Devereux Avenue Vincent
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DELIVER TO

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Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059821
PAGE 1 OF 1		DATE	27.11.2023	
VAT REG NO.	4440256495	TELEPHONE		
DELIVERY NO.	86378748	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12679	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	37844	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67277340

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085945	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						86.78							

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

665.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Nov Purch 3.5%, due 29 Feb 24
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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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