



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

861135143

SOLD TO
Milner Trust
Big Daddy's Liquor North End
26 St Johns Road
East London
5201

DELIVER TO

Big Daddy's Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

REPRINT	Curr. ZAR	TAX INVOICE	917286945
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40436456	FAX	0448016920
SHIPMENT NO.	2181282	CUSTOMER NO.	6376
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. 19520121

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70334	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1894.98
			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	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						Deduction Totals:							
						Trade Discount			1594.19				
						VAT Total			7118.61				
						Material(s) temporarily out of stock. Please re-order							
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
						*Items out of stock on original Sales Order							

SCANNED

Total Units: 0 Cases 0 Pieces 0 Packs 161 Other

Gross Weight: 1970 Kg

Bottle Deposit Total: 0.00

TOTAL:

54576.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	40016137	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 NaClrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1091.52 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

[Signature]

[Signature]

16/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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TAX INVOICE		Curr. ZAR	TAX INVOICE	917286945
VAT REG NO.		4370256499	TELEPHONE	
DELIVERY NO.		40436456	FAX	0448016920
SHIPMENT NO.		2181282	CUSTOMER NO.	6376
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	37844

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70333	20	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70334	6	Tray	SBOUW Redb&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1894.98
			70329	90	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:											1594.19		
Trade Discount											7118.61		
VAT Total													
Material(s) temporarily out of stock, please re-order													
70389 10 Tray													
70385 40 Tray													
70392 180 Case													
*HEINEKEN Can Tray 4(6x440ml) ZA													
*SBOUW Redb&ap Can Tray 4(6x440ml) ZA													
*HEINEKEN NRB Case 12x650ml ZA													
*Items out of stock on original Sales Order													
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Total Units: 0 Cases 0 Pieces 0 Packs 161 Other

Gross Weight: 1970 Kg

Bottle Deposit Total: 0.00

TOTAL:

54576.03

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4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			CASH	CHEQUE	ACCOUNT	OTHER	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1091.52 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			CASH	CHEQUE	ACCOUNT	OTHER	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	4085886													
12x650ml HNK	4085925													



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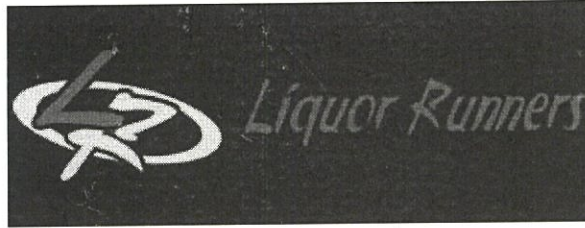
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR			TAX INVOICE	806113543
CREDIT NOTE			PAGE 1 OF 1	DATE 08.02.2024
VAT REG NO.	4370256499	TELEPHONE		
DELIVERY NO.	86441490	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6376	
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.		67337127	
RETURN CODE	QUANTITY Cases	QUANTITY Botts	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				
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77				
			4085945	168	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1848.92				
			4085918	2016	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4034.02				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
						4867.27											
SCANNED																	

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 - CR228798

2023-11-16 16:01:56

LOAD SHEET Reference - LSID 22478, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	WONKE		
Reason for Credit:		Crates Returned	Customer Name: Big Daddys North end - East L		
Brief Description of Credit:					
Principal Customer Code: 6376					

Doc. Date: 2023-11-13 Doc. Ref: 917286945 GRV: Credit Type: Part Credit 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		168
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2016
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A3263710E1	90
Total Number of Items to be credited on Document Ref: 917286945 (3 Product Type)							2274

SCANNED

Authorized by: _____
[date]