



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

86118663

East London
2 Strellitzia Street
East London
5201

DELIVER TO

SOLD 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

REPRINT	Curr. ZAR	TAX INVOICE	917289831
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40440332	FAX	0448016920
SHIPMENT NO.	2182378	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37965.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19532840

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	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.81
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		293.94					
						VAT Total		1358.22					
						Material(s) temporarily out of stock, please re-order.							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 462 Kg

Bottle Deposit Total: 208.80

TOTAL: 10413.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SHV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR201.26 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		
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						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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 SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15/11

Corahan

16-11-23



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Telephone 0437039806

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4068358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806118863
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4100181785	TELEPHONE	0448016920
DELIVERY NO.	86447510	FAX	12680
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	37965.
DELIVERY DAY	DSD	CUST. REF.	

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
				4085945	78	Crate Own Generic 12x660ml RB Empty GENERIC	10.44	10.44	0.00	0.00	1.57	12.01	936.47
				4085918	936	Piece	1.74	1.74	0.00	0.00	0.26	2.00	1872.93
						VAT Total						366.44	

Total Units: 0 Cases 1014 Pieces 0 Packs 0 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00

TOTAL:

2809.40

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

4X5 L BIB (SFW) 4000009

4.5 Lit

4000015

Divider Boards

4000094

4000016

Pallets:

4000017

CHEP Pallet

4000028

4Way 1.0X1.2m

4000021

DK 20L HNK

4000021

DK 30L HNK

4000021

DK 50L HNK

4000021

4X4.5 Lit 4000001

1.5 Lit

4000017

4000018

1.0 Lit Round

4000019

750 ml

4000020

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

16X1 Lit RND 4000003

1.0 Lit Oval

4000018

4000019

4000020

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

12X750 ml Green 4000010

750 ml

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

1 Lit MuCrate 4015031

660ml/750ml HNK

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

16x660ml HNK 4085986

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Feb Purch 2.5 %, due 29 Mar 24

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2 Strelitzia Street
Braelyn
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5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229128 2023-11-29 10:33:02

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	LUTHANDO		
Reason for Credit:		Crates Returned		Customer Name: Prestons Quigney - East Lond	
Brief Description of Credit:					
Principal Customer Code: 12680					

Doc. Date: 2023-11-14 Doc. Ref: 917289831 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		78
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		936
Total Number of Items to be credited on Document Ref: 917289831 (2 Product Type)							1014

Authorized by: _____
[date]