

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230261 2023-12-07 17:01:22

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: 2023-11-21 Doc. Ref: 917303587 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		67
4085918	RB Empty Generic	CS	RB Empty Gone	CR	Crates Returned		804

Total Number of Items to be credited on Document Ref: 917303587 (2 Product Type) 871

Authorized by: _____

[date]



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

806014564

East London
2 Streilizia Street
East London
5201

SOLD TO

DELIVER TO

Quigley 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	917303587
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40455154	FAX	0448016920
SHIPMENT NO.	2188480	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19548988

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
			70334	5	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
Deduction Totals:							149.49						
Trade Discount							667.52						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70335	20	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)	* Items out of stock on original Sales Order						
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70383	20	Crate	*SBOU Red&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
signe SPG1346E													

signe SPG154PE

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 0.00

TOTAL:

5117.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR179.12 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	804				
16x650ml HNK	4085896							
12x650ml HNK	4085925	67						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Skm		Mg		Graham				23-11-23



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

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

SALES ORDER NO.

19548988

Curr. ZAR

TAX INVOICE

917303587

****TAX INVOICE****

PAGE 1 OF 1

DATE

22.11.2023

VAT REG NO.

4100181785

TELEPHONE

0448016920

DELIVERY NO.

40455154

FAX

12680

SHIPMENT NO.

2188480

CUSTOMER NO.

12680

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

38112 HNK

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
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
Deduction Totals:							149.49						
Trade Discount							667.52						
VAT Total													

Material(s) temporarily out of stock, please re-order
70391 30 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70389 40 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70385 20 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70327 10 Tray *WINDHOEK Draught Can Tray 2(12x440ml) *Items out of stock on original Sales Order
70432 1 Pallet *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order
70393 3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order
70383 20 Crate *SBOW Red&Ap RB Crate 12x660ml ZA *Items out of stock on original Sales Order
70386 40 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 0.00

TOTAL:

5117.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Nov Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR179.12 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

7/7

Graham

23-11-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Streitlitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

Curr. ZAR			TAX INVOICE		806074564
CREDIT NOTE			PAGE 1 OF 1		14.12.2023
VAT REG NO.	4230268676	TELEPHONE			
DELIVERY NO.	86395606	FAX	0448016920		
SHIPMENT NO.		CUSTOMER NO.	12684		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	38112 HNK		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.			67295002		
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	26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085918	312	Piece		1.74	1.74	0.00	0.00	0.26	2.00	624.32
						VAT Total							

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
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 Nucraile	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

CONDITIONS OF SALE

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