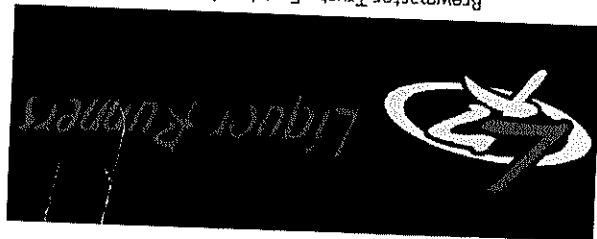


2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

5201

East London

Braelyn

2 Strelitzia Street

REQUEST FOR CREDIT - CR230466

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 28003

Doc. Date: 2023-11-22 Doc. Ref: 917306355 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		132
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1584
Total Number of Items to be credited on Document Ref: 917306355 (2 Product Type)							1716

Authorized by: _____

[date]



Mobile 0836547618
Telephone 0436833348

ORDER
MESSAGE

Total Units:	0 Cases	0 Pieces	0 Packs	115 Other	Gross Weight: 1450 Kg	
					Bottle Deposit Total: 2296.80	TOTAL: 27907.52

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR841.95 may be deducted for timeous payment. (Calculation exci. 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						ACCOUNT PAYMENT RECEIVED				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						CASH	CHEQUE	ACCOUNT		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									OTHER				
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

SOLD TO

Sparks Liquor CC
Big Daddy's Liquor
PO Box 33
Stutterheim
4930

DELIVER TO

Big Daddy's Liquor
Grey Square
Stutterheim
4930
Mobile 0836547618
Telephone 0436833348

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	77	70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.49
	5	70382	3	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
	3	70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
		70383		Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
	110			Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.61
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					702.67							
					3640.11							
					Material(s) temporarily out of stock, please re-order							
	17	70383	20	Tray	SBOW Redb&Ap RB Crate 12x660ml ZA							
	5	70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
	10	70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	10	70333	20	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
	20	70335	40	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
	20	70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
	90	70392	180	Case	*HEINEKEN NRB Case 12x660ml ZA							
	40	70386	80	Crate	*WINDHOEK Draught RB Crate 12x660ml							

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1450 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24	27907.52
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR841.95 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
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					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		

24/11/23



To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

GOODS RECEIVED VOUCHER

DRIVER NAME: Shirley

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	CUSTOMER	
		VEHICLE REG No.	DATE RECEIVED	Shirley's Wa. Livingston
		11K-5306	24 Nov 2003	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1	132							917306355
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL	132							

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

PAGE:

PAGE:

Lightprint 039 315 5000 QUE000 20

SOLD TO		DELIVER TO		**CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806067559	
Sparks Liquor CC		Big Daddy's Liquor		VAT REG NO.		4800177463		PAGE 1 OF 1		06.12.2023	
Big Daddy's Liquor		Grey Square		DELIVERY NO.		86387555		TELEPHONE			
PO Box 33		Stutterheim		SHIPMENT NO.				FAX		0448016920	
4930		Mobile 0836547618		DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		28003	
		Telephone 0436833348		DELIVERY DAY		DSD		TAX CLASS		Duty Paid	
				ORDER MESSAGE				CUST. REF.		38112.	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION				SALES ORDER NO.		67285944	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	132	Piece	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
		4085918	1584	Piece	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
					602.91						
					Crate Own Generic 12x660ml						
					RB Empty GENERIC						
					VAT Total						
Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other											
CRATES											
4X5 L BIB (SPW)	4000000		QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	Gross Weight: 974 Kg			
4X5L BIB DISCOR	4018137			4000015	Divider Boards	4000034		Bottle Deposit Total: 0.00			
4X4.5 Lit	4000001			4000016	Pallets:			TOTAL: 4622.31			
6X2 Lit	4000002			4000017	CHEP Pallet	4085904		DISCOUNT MESSAGE			
16X1 Lit RND	4000003			4000018	4Way 1,0X1,2m	4023385		Terms: Dec Purch 3.5%, due 29 Feb 24			
20X750ml RND	4000005			4000019	Other Pallets	4000028					
12X750ml Green	4000010			4000020	DK 20L HNK	4085919					
12X750 ml or	~			4000021	DK 30L HNK	4085920					
1 Lit NuCrate	4015031			4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886			4085918							
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT				CUSTOMER SIGNATURE				CUSTOMER ID			
COMPANY REP./DRIVER								DATE			