

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230465 2023-12-07 12:22:02

LOAD SHEET Reference - LSID 22525, DATE Delivered - 2023-11-23

Reg. No.	JTV170EC
Truck Description	CLOSED BODY
Load Capacity	8
Driver Name	LUTHANDO
Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (King Willi)

Principal Customer Code: 91164

Doc. Date: 2023-11-22 Doc. Ref: 917306361 GRV: 5 Credit Type: Part Credit Invoice Amt: R 11327.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3233710A1	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	CR	Crates Returned	A3210710K1	10
Total Number of Items to be credited on Document Ref: 917306361 (2 Product Type)							20

Authorized by: _____ [date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

806715185

SOLD TO		DELIVER TO	
Safwasm George Trust Big Daddy's Liquor King Williams Old King Tannery Bridge Street King William's Town 5601		Big Daddy's Liquor King Williams Old King Tannery Bridge Street King William's Town 5601 Mobile Telephone 0437039800	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.31
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70367	2	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

10 x SBOW Gold 330
10 x Windhoek Lager 660
Jared
Returned As Per
Jared
JTV 1/2/22

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 529 Kg	Bottle Deposit Total: 417.60	TOTAL: 11327.71
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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	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR371.96 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE	
16x660ml HNK	4085886						ACCOUNT	
12x660ml HNK	4085925						OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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



HEINEKEN
beverages

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Safasom George Trust
Big Daddy's Liquor King Williams
Old King Tannery Bridge Street
King William's Town
5601

DELIVER TO

Big Daddy's Liquor King Williams
Old King Tannery Bridge Street
King William's Town
5601
Mobile
Telephone 0437039800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN

CODE	QUANTITY	Cases	Bots
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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

70332 10 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 9.23- 41.19 315.82 3158.30

70332 10 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 9.23- 41.19 315.82 3158.31

70385 10 Crate WINDHOEK Lager RB Crate 12x660ml ZA 193.72 193.72 20.88 6.30- 31.25 239.55 2395.49

70385 10 Crate WINDHOEK Lager RB Crate 12x660ml ZA 193.72 193.72 20.88 6.30- 31.25 239.55 2395.49

20 Piece Crate Deposit: Beer 9.57 1.44 11.01 220.12

Deduction Totals: 310.42

Trade Discount 1477.53

VAT Total

Material(s) temporarily out of stock, please re-order

70367 2 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order

70323 10 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

70323 10 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 529 Kg

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

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 4015031 660 ml 4018870 DK 50L HNK 4085921

1 Lit NuCrate 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

TAX INVOICE**

Curr. ZAR

TAX INVOICE

917306361

DATE

23.11.2023

PAGE 1 OF 1

TELEPHONE

FAX

0448016920

CUSTOMER NO.

91164

TAX CLASS

Duty Paid

CUST. REF.

38112.

SALES ORDER NO.

19548521

DISCOUNT MESSAGE

Terms: Nov Purch 3.5%, due 29 Feb 24

Settlement discount of ZAR371.96 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

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP./DRIVER