

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 - CR230458

2023-12-07 12:25:22

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 Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2023-11-22 Doc. Ref: 917306365

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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917306365 (2 Product Type)

169

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175

East London
2 Sirelitzia Street
East London
5201

8660157126

SOLD TO	DELIVER TO
Stirling Trust Prestons Stirling 6 Epsom Road East London 5201	Prestons Stirling 6 Epsom Road East London 5201 Mobile Telephone 0437039805

REPRINT	Curr. ZAR	TAX INVOICE	917306365
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40458129	FAX	0448016920
SHIPMENT NO.	2189544	CUSTOMER NO.	12681
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.	19549641
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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	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			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:							
						Trade Discount							
						VAT Total		484.08					
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	10	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70432	20	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70393	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 191 Kg Bottle Deposit Total: 0.00 TOTAL: 3711.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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 ZAR129.90 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
East London
2 Streilitzia Street
East London
5201

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

Curr. ZAR		TAX INVOICE	917306365
TAX INVOICE		PAGE 1 OF 1	23.11.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40458129	FAX	0448016920
SHIPMENT NO.	2189544	CUSTOMER NO.	12681
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.** 19549641

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	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70331	10	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			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:								108.40					
Trade Discount													
VAT Total								484.08					
Material(s) temporarily out of stock, please re-order													
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 191 Kg

Bottle Deposit Total: 0.00

TOTAL:

3711.30

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 ZAR129.90 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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		13		2161		23/11/23	
		156.		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	



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
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DELIVER TO
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East London
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Mobile
Telephone 0437039805

Cur. ZAR			TAX INVOICE		806075736
CREDIT NOTE			PAGE 1 OF 1		15.12.2023
VAT REG NO.	4030181780	TELEPHONE			
DELIVERY NO.	86397744	FAX	0448016920		
SHIPMENT NO.			CUSTOMER NO. 12681		
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. 67295998

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
			4085945 4085918	13 156	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	143.07 312.16
59.38													

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 br	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x60ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE