

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR231395

2024-01-02 08:43:28

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

Brief Description of Credit:

Customer Name: Prestons Quigney - East Lond

Principal Customer Code: 12680

Doc. Date: 2023-11-28 Doc. Ref: 917316869

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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917316869 (2 Product Type)							715

Authorized by: _____
[date]



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

8809150

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

REPRINT		Curr. ZAR		TAX INVOICE	917316869
TAX INVOICE		PAGE 1 OF 1		DATE	29.11.2023
VAT REG NO.	4100181785	TELEPHONE			
DELIVERY NO.	40468366	FAX			0448016920
SHIPMENT NO.	2194662	CUSTOMER NO.			12680
DELIVERY MODE	Secondary Delivery	TAX CLASS			Duty Paid
DELIVERY DAY	HKN	CUST. REF.			38261

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
			70382	10	Tray	SBOUW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
				87	Piece	Crate Deposit: Beer							
						Deduction Totals:		9.57			1.44	11.01	957.48
						Trade Discount							
						VAT Total		3337.89					
Material(s) temporarily out of stock, please re-order													
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z							
			70383	20	Crate	*SBOUW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 99 Other

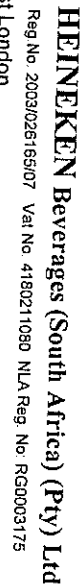
Gross Weight: 1245 Kg

Bottle Deposit Total: 1816.56

TOTAL:

25590.47

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				TOTAL:	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		TERMS: Nov Purch 3.5%, due 29 Feb 24					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			Settlement discount of ZAR789.04 may be deducted for					
6X2 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods					
16X1 Lit RND	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		VAT incl.)					
20X750ml RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028							
12X750ml Green	4000005		750 ml	4000020	DK 20L HNK	4085919							
12X750ml	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
1 Lit NACrate	4015031		660 ml	4018870	DK 50L HNK	4085921							
16x600ml HNK	4085886		660ml/750ml HNK	4085918									
12x660ml HNK	4085925												
COMPANY REP./DRIVER								ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CUSTOMER SIGNATURE								CASH				All transactions are subject to the Heineken Beverages South	
CUSTOMER NAME IN PRINT								CHEQUE				Africa (Pty) Ltd Standard Terms and Conditions.	
CUSTOMER ID								ACCOUNT				Refer www.heinekenbeverages.co.za	
DATE								OTHER					



Curr. ZAR	TAX INVOICE	806097150
CREDIT NOTE	PAGE 1 OF 1	DATE 15.01.2024

VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	86421115	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF	38264

[illegible]

MESSAGE										SALES ORDER NO.		67318155	
RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	55 660	Piece Piece	Crate Own Generic 12x60ml 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	605.30 1320.66
Total Units: 0 Cases 715 Pieces 0 Packs 0 Other													
Gross Weight: 406 Kg													

Gross Weight: 406 Kg
Bottle Deposit Total: 0.00

4X5 L BIB (SFM)	40000000	4.5 Lit	40000015	Divder Boards	40000094	BARCODE	DISCOUNT MESSAGE	TERMS: WEK: Purch. due next Friday 2%	19.25.96			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:								
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904							
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028							
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919							
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920							
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921							
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918									
15x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			
						CASH			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						CHEQUE			ACCOUNT		OTHER	
											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
											DATE	