

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR232637 2023-12-11 10:54:20

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: 2023-12-05 Doc. Ref: 917329381 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: 917329381 (2 Product Type) 715

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. R50003175
East London
2 Streiffitzia 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

REPRINT	Curr. ZAR	TAX INVOICE	917329381
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40483469	FAX	0448016920
SHIPMENT NO.	2200724	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38356

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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
			Deduction Totals: 825.43										
			Trade Discount 3685.87										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70332	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	40	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 84 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 1200 Kg

Bottle Deposit Total: 0.00

TOTAL:

28258.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR989.04 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						
55			660				
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. RG0003175
East London
2 Streilizia 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
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East London
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Mobile
Telephone 0437039806

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

Curr. ZAR		TAX INVOICE		917329381	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4100181785		TELEPHONE	
DELIVERY NO.		40483469		FAX	
SHIPMENT NO.		2200724		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				38356	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19575801		
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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	349.26
Deduction Totals:								825.43						
Trade Discount														
VAT Total								3685.87						
Material(s) temporarily out of stock, please re-order														
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order								
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70383	40	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA * Items out of stock on original Sales Order								

Total Units: 84 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 1200 Kg

Bottle Deposit Total: 0.00

TOTAL:

28258.33

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:			Settlement discount of ZAR989.04 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 NucCrale	4015031						
16x600ml HNK	4058366	660ml/750ml HNK	4085618				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026166/07 Vat No 4180211080 NLA Reg No RG000317/5
East London
2 Sirelitzia Street
East London
5201

East London
2 Sirelitzia Street
East London
5201

5201

SOLD TO

CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

DELIVER TO

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

Curr. ZAR			TAX INVOICE	806094266
CREDIT NOTE			PAGE 1 OF 1	11.01.2024
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86418803	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
			SALES ORDER NO.	67315354

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

67315354

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945 4085918	48 576	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	528.26 1152.58

Total Units: 0 Cases 624 Pieces 0 Packs 0 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL:

1680.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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 NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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