



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

80693016

DELIVER TO
Big Daddys Liquor North End
26 St Johns Road
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917342024
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40497305	FAX	0448016920
SHIPMENT NO.	2206249	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38521.

SOLD TO
Milner Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

DELIVER TO
Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19590204

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
						Deduction Totals: Trade Discount VAT Total	679.62 3034.78						
						Material(s) temporarily out of stock, please re-order 70391 20 Tray 70389 10 Tray 70382 77 Crate 70383 77 Crate 70386 77 Crate							
						*HEINEKEN NRB Tray 4(6x330ml) ZA *HEINEKEN Can Tray 4(6x440ml) ZA *HEINEKEN AC Gold RB Crate 12x660ml ZA *SBOU AC Gold RB Crate 12x660ml ZA *SBOU Red&Ap RB Crate 12x660ml ZA *WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23266.66

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		20	Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR814.33 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					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet													
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m													
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets													
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 NaCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925	55																	
CASH		CHEQUE		ACCOUNT		OTHER													
ACCOUNT PAYMENT RECEIVED																			



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SOLD TO

Milner Trust
Big Daddy's Liquor North End
26 St Johns Road
East London
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DELIVER TO

Big Daddy's Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

REPRINT	Curr. ZAR	TAX INVOICE	917342024
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40497305	FAX	0448016920
SHIPMENT NO.	2206249	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38521.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19590204

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
						Deduction Totals: Trade Discount VAT Total	679.62 3034.78						
						Material(s) temporarily out of stock, please re-order 70391 20 Tray 70389 10 Tray 70382 77 Crate 70383 77 Crate 70386 77 Crate							
						*HEINEKEN NRB Tray 4(6x330ml) ZA *HEINEKEN Can Tray 4(6x440ml) ZA *SBOW AC Gold RB Crate 12x660ml ZA *SBOW Red&Ap RB Crate 12x660ml ZA *WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23266.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR814.33 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	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	20	
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 NucGrite	4015031						
16x600ml HNK	4085885						
12x650ml HNK	4085925						
	55						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RSO003175
East London
2 Straltzia Street
East London
5201

Curr. ZAR		TAX INVOICE	806093046
CREDIT NOTE		PAGE 1 OF 1	DATE 09.01.2024
VAT REG NO.	4370256489	TELEPHONE	

SOLD TO	DELIVER TO
Milner Trust Big Daddys Liquor North End 26 St Johns Road East London SE201	Big Daddys Liquor North End 26 St Johns Road East London SE201 Mobile Telephone 0437039811

VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	86417170	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38521.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67313870
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep					
			4086945	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30		
			4086918	660	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1320.66		
						VAT Total									

Total Units:	0 Cases	715 Pieces	0 Packs	0 Other
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Gross Weight: 406 Kg

Bottle Deposit Total:	0.00
TOTAL:	1925.96

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2%	CONDITIONS OF SALE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP 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	-		650 ml	4018670		DK 50L HNK	4085921						
1 Lit Na/Crate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085885												
12x650ml HNK	4085925												
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233558

2023-12-15 09:44:17

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: Big Daddys North end - East L

Brief Description of Credit:

Principal Customer Code: 6376

Doc. Date: 2023-12-11 Doc. Ref: 917342024 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: 917342024 (2 Product Type)							715

Authorized by: _____
[date]