



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

806102266

REPRINT	Curr. ZAR	TAX INVOICE	917344409
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4440256495	TELEPHONE	

SOLD TO	DEIVER TO
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201	Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803

DELIVERY NO.	40499187	FAX	0448016920
SHIPMENT NO.	2207499	CUSTOMER NO.	12679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38521-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19588771
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1292.59
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		792.99					
						Trade Discount							
						VAT Total		3563.85					
			Material(s) temporarily out of stock, please re-order										
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
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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 ZAR950.18 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		
1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						14/11/17	

East London
2 Streilizia Street
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DELIVER TO

Devereux Trust
Presions Vincent
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Telephone 0437039803

REPRINT	Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE	4440256495	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499187	FAX	0448016920
DELIVERY NO.	2207499	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38521-HNK
DELIVERY DAY		SALES	ORDER-NO: 19688771

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70405	2	Tray	*JACK BLACK CPA NRB Tray 4(6x33cl)ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1206 Kg

Bottle Deposit Total: 104.40

TOTAL:

27322.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR950.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4019870	DK 50L HNK	4085921		
1 Lt NuCraie	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4095925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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

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1 Lit NaCrate	4015031		660ml/500ml HNK	4085918	CASH			
16x600ml HNK	4085866				CHEQUE			
12x650ml HNK	4085925							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		ACCOUNT		OTHER		
				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

14/12/23

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Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233971

2023-12-15 09:49:07

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 Vincent - East Lond

Brief Description of Credit:

Principal Customer Code: 12679

Doc. Date: 2023-12-12 Doc. Ref: 917344409 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917344409 (2 Product Type)							312

Authorized by: _____

[date]