

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003475

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201	Mobile Telephone 0437039806
--	--

osit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917344424
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40499184	FAX	0448016920
SHIPMENT NO.	2207499	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38521 hnk

LINE NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
	60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.33
			Deduction Totals:							
			Trade Discount							
				2101.90						
			VAT Total							
				9659.86						
390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
406	60	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

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 ZAR2518.53 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 NAC/rate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
	391									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
						Graham				14/12/23

East London
 2 Streeltzia Street
 East London
 5201

DELIVER TO

Quigney Trust
 Prestons Liquor Quigney
 Cnr Rhodes & Fleet Streets
 Fleetway Building
 East London
 5201

REPRINT	Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE	4100181785	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499184		FAX
DELIVERY NO.	2207499		CUSTOMER NO
SHIPMENT NO.	Secondary Delivery		TAX CLASS
DELIVERY MODE	HKN		CUST. REF.
DELIVERY DAY			SALES
			ORDER NO.

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440m)							
			70382	20	Crate	*SBOU AC Gold RB Crate 12x660ml ZA							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 90 Cases 0 Pieces 0 Packs 171 Other

Gross Weight: 3332 Kg

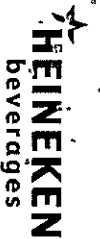
Bottle Deposit Total: 1252.80

TOTAL:

74058.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2518.53 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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South
1 Lit NuCrate	4015031			CASH			Africa (Pty) Ltd Standard Terms and Conditions.
16x600ml HNK	4085886			CHEQUE			Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925			ACCOUNT			
	39			OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

14-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG000317/5
East London
2 Streilitzia Street
East London
5201

SOLD TO
Guiney Trust
Prestons Liquor Guiney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Guiney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

TAX INVOICE		Curr. ZAR	TAX INVOICE	917344424
PAGE 1 OF 2		DATE	13.12.2023	
VAT REG NO.	4100181785	TELEPHONE		
DELIVERY NO.	40499184	FAX	0448016920	
SHIPMENT NO.	2207499	CUSTOMER NO.	12680	
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.** 19589533

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			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	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.33
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2101.90						
							9659.86						
						Material(s) temporarily out of stock, please re-order							
						70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						70370 5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						70406 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
						70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						70335 10 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5% due 29 Feb 24 Settlement discount of ZAR2518.53 may be deducted for timeous payment.
4X5L BIB DISCOR		2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucGrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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DELIVER TO

Quigney Trust
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Cnr Rhodes & Fleet Streets
Fleetway Building
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Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
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Mobile
Telephone 0437039806

Curr. ZAR		TAX INVOICE		13.12.2023
TAX INVOICE		4100181785	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499184	FAX 0448016920		
DELIVERY NO.	2207499	CUSTOMER NO 02680		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKH	CUST. REF. 38521 hnk		
DELIVERY DAY		SALES ORDER NO. 19589533		

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440m) * Items out of stock on original Sales Order							
			70382	20	Crate	*SBOV AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 171 Other

Gross Weight: 3332 Kg

Bottle Deposit Total: 1252.80

TOTAL:

74058.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR2518.53 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:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGae	4015031			CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAI No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streiffia 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102267
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4100181785	TELEPHONE		
DELIVERY NO.	86429439	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12680	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	38521 hnk	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

SALES ORDER NO.	67325309
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
		4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
VAT Total						178.13						

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1365.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
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 NucCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233968 2023-12-15 09:53:56

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: 2023-12-12 Doc. Ref: 917344424 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		39
4085918	RB Empty Generic	CS	RB Empty Gcne	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917344424 (2 Product Type)							507

Authorized by: _____

[date]