

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235122 2024-01-08 13:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

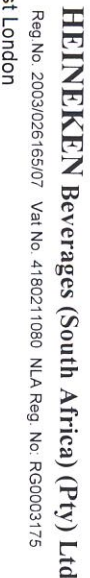
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Prestons Quigney - East Lond
Brief Description of Credit:		
Principal Customer Code:	12680	

Doc. Date: 2023-12-19 Doc. Ref: 917358090 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		42
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		504
Total Number of Items to be credited on Document Ref: 917358090 (2 Product Type)							546

Authorized by: _____
[date]



Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

806106155

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	
	ORDER MESSAGE				
	SALES ORDER NO.				19608085

[illegible]

GRATES													
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015		Divider Beards	4000094						Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1478.59 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							
1 Lit Nu/Crate	4015031	650 ml	4018870		DK 50L HNK	4085921							
16x650ml HNK	4085886	750ml/750ml HNK	4085918										
12x650ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
													22-12-23

East London
 2 Streitizia Street
 East London
 5201

SOLD TO

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

REPRINT	Curr. ZAR	TAX INVOICE	20.12.2023
TAX INVOICE	4100181785	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40515815	FAX	0448016920
DELIVERY NO.	2213700	CUSTOMER NO.	02680
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	038650
DELIVERY DAY		SALES ORDER NO.	19608085

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

RETURN CODE	QUANTITY Cases	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
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	30	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1914 Kg

Bottle Deposit Total: 417.60

TOTAL:

42945.60

CARTES	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
4X9L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1478.59 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	4085921		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	650ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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

22/12/23

REG No. 2003/026/165/07 VAT No. 4180211080 NLA Reg No. RG0003175

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

Curr. ZAR **TAX INVOICE** **20.12.2023**
****TAX INVOICE**** 4100181785 **PAGE 2 OF 2** **TELEPHONE**
VAT REG NO. 40515815 **FAX** 0448016920
DELIVERY NO. 2213700 **CUSTOMER NO** 02680
SHIPMENT NO. Secondary Delivery **TAX CLASS** Duty Paid
DELIVERY MODE HKN **CUST. REF.** 038550
DELIVERY DAY **SALES ORDER NO.** 19608085

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70432 70382	63 30	Tray Crate	*MINDHOEK Draught NRB Tray 4/6x440ml * Items out of stock on original Sales Order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1914 Kg

Bottle Deposit Total: 417.60

TOTAL: 42945.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1478.59 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:			
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC-rage	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

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COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

