



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

866914265

SOLD TO
Sparks Liquor CC
Big Daddy's Liquor
PO Box 33
Stutterheim
4930

DELIVER TO
Big Daddy's Liquor
Grey Square
Stutterheim
4930
Mobile 0836547618
Telephone 0436833348

REPRINT	Curr. ZAR	TAX INVOICE	917374268
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40531137	FAX	0448016920
SHIPMENT NO.	2219336	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38835.

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

ORDER MESSAGE

SALES ORDER NO. 19619734

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
	70383		23	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	6093.10
			23	Piece		Crate Deposit: Beer		9.57			1.44	11.01	253.13
						Deduction Totals: Trade Discount							
						VAT Total		161.85					
								827.77					
						Material(s) temporarily out of stock, please re-order 70383 7 70382 154 Crate Crate							
						SBOW Red&Ap RB Crate 12x660ml ZA *SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

66 CATES WITH CLASS
RETURNED 1
28.12.23

SPARKS LIQUOR CC
P.O. BOX 33
STUTTERHEIM
TEL/FAX 012 603 2048

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 284 Kg

Bottle Deposit Total: 480.24

TOTAL: 6346.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR193.93 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT incl.)
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Driver

Balance

28/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE		917374268
TAX INVOICE		PAGE 1 OF 1		DATE 28.12.2023
VAT REG NO.	4800177463	TELEPHONE		
DELIVERY NO.	40531137	FAX	0448016920	
SHIPMENT NO.	2219336	CUSTOMER NO.	28003	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	38835.	

DELIVERY IN-STRUCTIONS

Crate Deposit

12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19619734

RETURN CODE	QUANTITY	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
	70383		23	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	6093.10
			23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
					Deduction Totals:							
					Trade Discount							
					VAT Total		827.77					
					Material(s) temporarily out of stock, please re-order							
					70383 7 Crate							
					70382 154 Crate							
					SBOW Redb&Ap RB Crate 12x660ml ZA							
					*SBOW AC Gold RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 284 Kg

Bottle Deposit Total: 480.24

TOTAL:

6346.23

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Dec Purch 3.5%, due 29 Feb 24

Settlement discount of ZAR193.93 may be deducted for

timeous payment.

4X5 L BIB (SEFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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	DISCOUNT MESSAGE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		4018870						
16x650ml HNK	4085886		4085886						
12x660ml HNK	4085825		4085825						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Develer

Dalela

28/12/23

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094250
PAGE 1 OF 1		DATE	11.01.2024	
VAT REG NO.	4800177463	TELEPHONE		
DELIVERY NO.	86418781	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	28003	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	38835.	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315342

TOTAL VALUE Incl.Vat 726.36 1584.80

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
				66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
				792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
						VAT Total							
						301.46							

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5 L 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR236440 2024-01-10 16:00:08

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 Daddy's Liquor (Stutterhe

Brief Description of Credit:

Principal Customer Code: 28003

Doc. Date: 2023-12-27 **Doc. Ref:** 917374268 **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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917374268 (2 Product Type)

858

Authorized by: _____

[date]