

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 - CR238753 2024-01-23 15:56:51

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: 2024-01-10 Doc. Ref: 917395231		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: 917395231 (2 Product Type)							858

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00034175
East London
2 Streilizia Street
East London
5201

566105615

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	917395231
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40554153	FAX	0448016920
SHIPMENT NO.	2228666	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19643138
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			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
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total						1483.31	
						Materials temporarily out of stock, please re-order							
						*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*SBOW AC Gold RB Crate 12x660ml ZA							
						*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 512 Kg

Bottle Deposit Total: 626.40

TOTAL:

11372.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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	4016870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x60ml HNK	4085865						
12x60ml HNK	4085925						
	7932						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
							11/11/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026166/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Sireliza Street
East London
5201

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

DELIVER TO
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Grey Square
Stutterheim
4930
Mobile 0836547618
Telephone 0436833348

Curr. ZAR		TAX INVOICE	917395231
TAX INVOICE		DATE	11.01.2024
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40654153	FAX	0448016920
SHIPMENT NO.	2228666	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643138

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70333	10	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70332	2	Tray	SBOUW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:					301.50		
						Trade Discount							
						VAT Total					1483.31		
						Material(s) temporarily out of stock, please re-order							
				5	Tray	*SBOUW Redb&Ap Can Tray 4(6x440ml) ZA							
				10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
				20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
				30	Crate	*SBOUW AC Gold RB Crate 12x660ml ZA							
				77	Crate	*SBOUW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 512 Kg

Bottle Deposit Total: 626.40

TOTAL:

11372.03

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR206.43 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			CONDITIONS OF SALE	
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						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806105615
PAGE 1 OF 1		DATE	27.01.2024	
VAT REG NO.	4800177463	TELEPHONE		
DELIVERY NO.	86431305	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	28003	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	39066(HNK)	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67328208

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
			4085945	66	Piece	Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	Green 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
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	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	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		
1 Lit NucCale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE