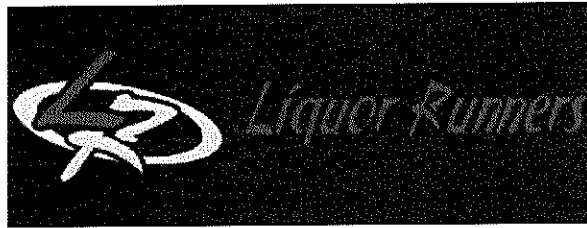


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238745

2024-01-23 15:59:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2024-01-10 Doc. Ref: 917395235 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917395235 (2 Product Type)							234

Authorized by: _____
[date]



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

SOLD TO
Sirling Trust
Prestons Sirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Sirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

REPRINT		Curr. ZAR		TAX INVOICE		917395235	
TAX INVOICE		PAGE 1 OF 1		DATE		11.01.2024	
VAT REG NO.		4030181780		TELEPHONE			
DELIVERY NO.		40554145		FAX		0448016920	
SHIPMENT NO.		2228668		CUSTOMER NO.		12681	
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. 19642426

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
						Deduction Totals: Trade Discount		53.33					
						VAT Total		238.13					
						Material(s) temporarily out of stock, please re-order							
						70335 2 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						70330 4 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						70382 2 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						70383 2 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						70404 1 Tray *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							
						SAW 55V 682cc SF							

SAW
550 682cc
87

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

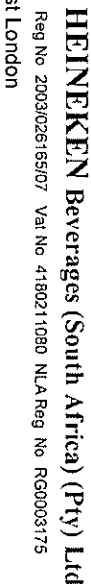
1825.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL 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 NuCale	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR36.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



Curr. ZAR		TAX INVOICE	917395235
TAX INVOICE		PAGE 1 OF 1	DATE 11.01.2024
VAT REG. NO.	4030181780	TELEPHONE	

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39066(HNK)

ORDER
MESSAGE

SALES
ORDER NO. 19642426

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			Material(s) temporarily out of stock, please re-order 70335 2 Tray *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70330 4 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70382 2 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70383 2 Crate *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70404 1 Tray *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order										
			8 km SSU 682 cc 										

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other
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Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

1825.65

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR36.51 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	4085804							
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	4085819			CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085820							
12X750 ml cr	--			660 ml	4018870			DK 50L HNK	4085821							
1 Lit NaCrate	4015031			650ml/750ml HNK	4085818											
18x650ml HNK	4085886															
12x650ml HNK	4085925											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

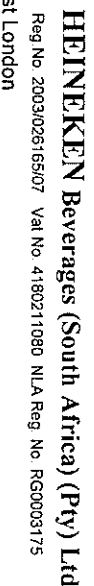
DATE _____

Spencer

5

Ready

11-01-29



DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

Curr. ZAR		TAX INVOICE	806105613
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	86431307	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39066(HNK)

ORDER MESSAGE

SALES
ORDER NO
67328210

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
	Cases	Bois											
			4085945	18	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total	82.22						

Total Units:	0 Cases	234 Pieces	0 Packs	0 Other
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Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

DISCOUNT MESSAGE													
GRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK. Purch. due next Friday 2%			
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	--		650 ml	4018870		DK 50L HNK	4085921						
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE