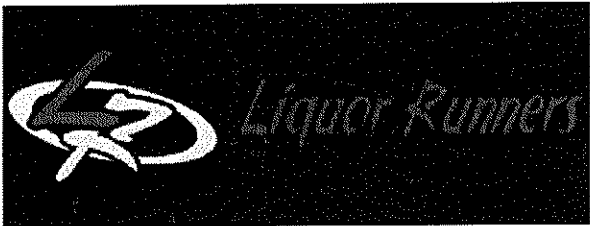


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

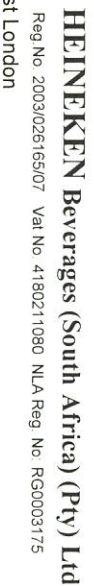
REQUEST FOR CREDIT - CR239267 2024-01-19 15:09:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: Big Daddys North end - East L		
Brief Description of Credit:					
Principal Customer Code: 6376					

Doc. Date: 2024-01-15		Doc. Ref: 917401261		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		165
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1980
Total Number of Items to be credited on Document Ref: 917401261 (2 Product Type)							2145

Authorized by: _____
[date]



802.1.080 NLA Reg. No. RG0003175

DELIVER TO

Big Daddys Liquor North End
26 St Johns Road
East London
5201

Mobile
Telephone 0437039811

REPRINT	Curr. ZAR	TAX INVOICE	917401261
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40560816	FAX	0448016920
SHIPMENT NO.	2231684	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)

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

SALES
ORDER NO. 19643145

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	179 Other
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Gross Weight: 2237 Kg

Bottle Deposit Total: 3215.52

TOTAL:	51223.47
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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 ZAR916.61 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	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
5X2 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 Green	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921						
1 Lit NucCraie	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
		165							CASH	CHEQUE	ACCOUNT	OTHER	
										ACCOUNT PAYMENT RECEIVED			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPAN

CUSTOMER SIGNATURE

TOMER NAME IN

CUSTOMER ID

DATE 18/1/24



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

East London
2 Streitlitzia Street
East London
5201

SOLD TO
Mihner Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

DELIVER TO
Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

Curr. ZAR		TAX INVOICE		917401261
TAX INVOICE		PAGE 1 OF 1		16.01.2024
VAT REG NO.	4370256499	TELEPHONE	0448016920	
DELIVERY NO.	40560816	FAX	6376	
SHIPMENT NO.	2231684	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	39066(HNK)	
DELIVERY DAY	HKH	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643145

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1338.73						
							6681.32						

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other

Gross Weight: 2237 Kg

Bottle Deposit Total: 3215.52

TOTAL:

51223.47

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 ZAR916.61 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	4085604		
6X2 Lit	4000002	1.0 Lit Round	4000018	Alway 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Melms

Debes

18/11/24



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

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Sirelilizla Street
East London
5201

SOLD TO		DELIVER TO	
Milner Trust Big Daddys Liquor North End 26 St Johns Road East London 5201		Big Daddys Liquor North End 26 St Johns Road East London 5201 Mobile Telephone 0437039811	
VAT REG NO.		4370256499	TELEPHONE
DELIVERY NO.		86434585	FAX
SHIPMENT NO.			CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			39066(HNK)

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.
					67331195

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
			4083925	165	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1815.91
			4085918	1980	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3961.98
						VAT Total						753.64	

Total Units: 0 Cases 2145 Pieces 0 Packs 0 Other

Gross Weight: 1218 Kg

Bottle Deposit Total: 0.00

TOTAL: 5777.89

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%			
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 NucCrale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

ACCOUNT PAYMENT RECEIVED

ACCOUNTS 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