

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 - CR239277 2024-01-19 14:13:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (Queensto

Brief Description of Credit:

Principal Customer Code: 91165

Doc. Date: 2024-01-15 Doc. Ref: 917401263 GRV: S Credit Type: Part Credit Invoice Amt: R 24016.5

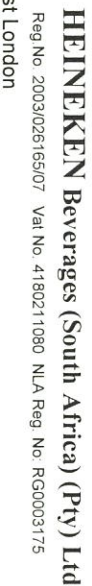
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	20240119	2

Total Number of Items to be credited on Document Ref: 917401263 (1 Product Type)

2

Authorized by: _____

[date]



East London
2 Strelizia Street
East London
5201

	DELIVER TO
--	------------

Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

Big Daddy's Queenstown
Erf 13717 Adjacent to Ng, Komani
Queenstown
5320 Mobile
Telephone 0437099800

REPRINT	Curr. ZAR	TAX INVOICE	917401263
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	40560826	FAX	0448016920
SHIPMENT NO.	2231462	CUSTOMER NO.	91165
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

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											

70407	2 Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
70406	84 Case	SOL NRB Case 4(6x330ml) Ba ZA

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
280.14	280.14	0.00	9.11-	40.65	311.68	623.38
250.30	250.30	0.00	8.13-	36.33	278.50	23393.16

Deduction Totals:	701.53
Trade Discount	
VAT Total	3132.56

Did not receive
Heinrich Silver NRB 330ml x 2 cases
as it is short dated.
(20 Jan 16/10/12) 

DATE CHECKED BY

Total Units:	84 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 1152 Kg	
Bottle Deposit Total: 0.00	TOTAL: 24016.54

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR480.33 may be deducted for timous 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											
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				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 NuCrate		4015031																			
16x650ml HNK		4085886		660ml/750ml HNK		4085918															
12x650ml HNK		4085925																			
												CASH				ACCOUNT PAYMENT RECEIVED					
												CHECKUE				ACCOUNT				OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR480.33 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



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

SOLD TO
Savasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

Curr. ZAR		TAX INVOICE		917401263
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4440236331	TELEPHONE		
DELIVERY NO.	40560826	FAX	0448016920	
SHIPMENT NO.	2231462	CUSTOMER NO.	91165	
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.	19643249
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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
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
Deduction Totals: Trade Discount										701.53		
VAT Total										3132.59		

Did not receive
Heineken Silver NRB 330ml x 2 cases
as it is short dated.
20/18/01/24

RECEIVED BY:
DATE:
SIGN:
TELEPHONE:
FAX:
CUST. REF.:
SALES ORDER NO.:
VAT NO.:
REG NO.:
NLA REG NO.:
CLERK BY:
DATE:
SIGN:
TELEPHONE:
FAX:
CUST. REF.:
SALES ORDER NO.:
VAT NO.:
REG NO.:
NLA REG NO.:

Total Units: 84 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 1152 Kg Bottle Deposit Total: 0.00 TOTAL: 24016.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR480.33 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Safnasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to Ng. Komani
Queenstown
5320

DELIVER TO
Big Daddy's Queenstown
Erf 13717 Adjacent to Ng. Komani
Queenstown
5320
Mobile
Telephone 0437099800

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108011
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4440236331	TELEPHONE	0448016920	
DELIVERY NO.	86434584	FAX	91165	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	39066(HNK)	
DELIVERY DAY	DSD	CUST. REF.		

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

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
	70407			2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
Deduction Totals:							18.21						
Trade Discount							81.31						
VAT Total													

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00

TOTAL: 623.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEEK: Purch due next Friday 2% Settlement discount of ZAR12.47 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCrata	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	