



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175
East London
2 Strelitzia Street
East London
5201

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917404449
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4800177463	TELEPHONE	
DELIVERY NO.	40563961	FAX	0448016920
SHIPMENT NO.	2233509	CUSTOMER NO.	28003
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39211HNK

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	2585.19
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	20398.65
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70383	44	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
				121	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1331.66
						Deduction Totals:							
						Trade Discount						1028.99	
						VAT Total						5147.53	
						Material(s) temporarily out of stock, please re-order.							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 87 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 1987 Kg

Bottle Deposit Total: 2526.48

TOTAL: 39464.41

BOTTLES						TOTAL:	
Bottle Deposit Total: 2526 48						39464,41	
BOTTLES		QUANTITY		OTHER		QUANTITY	
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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE QUANTITY BOTTLES MATERIAL NO. QUANTITY UNIT DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

70392 10 Case HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

7.55

33.72

258.52

2585.19

77 Case SBOW AC Gold RB Crate 12x660ml ZA

216.52

216.52

20.88

7.04

34.55

264.91

20398.65

70335 10 Tray SBOW Red&Ap Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

10.20

45.56

349.26

3492.53

70383 44 Crate SBOW Red&Ap RB Crate 12x660ml ZA

216.52

216.52

20.88

7.04

34.55

264.91

11656.38

121 Piece

9.57

9.57

1.44

11.01

1331.66

Material(s) temporarily out of stock, please re-order

1028.99

1028.99

5147.53

5147.53

VAT Total

5147.53

5147.53

Deduction Totals:

1028.99

1028.99

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Trade Discount

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1028.99

5147.53

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*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

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1028.99

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*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

1028.99

1028.99

5147.53

5147.53

70329 20 Tray

216.52

216.52

20.88

7.04

34.55

264.91

11656.38

70432 30 Tray

216.52

216.52

20.88

7.04

34.55

264.91

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SPARKS LIQUOR cc

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T/A BIG DADDY'S LIQUOR

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P.O. BOX 33

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STUTTERHEIM 4930

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TEL/FAX: 043 603 3348

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STUTTERHEIM 4930

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7.04

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 - CR239763

2024-01-19 14:39:59

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

Brief Description of Credit:

Customer Name: Big Daddy's Liquor (Stutterhe

Principal Customer Code: 28003

Doc. Date: 2024-01-17 Doc. Ref: 917404449 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		264
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
Total Number of Items to be credited on Document Ref: 917404449 (2 Product Type)							3432

Authorized by: _____
[date]

