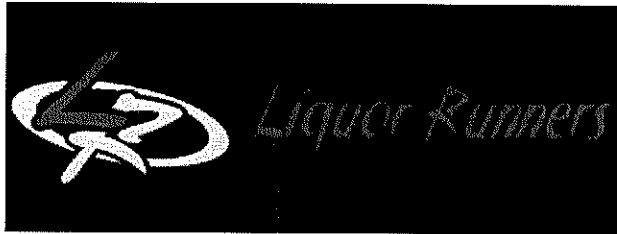


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240651 2024-01-26 10:06:00

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: 2024-01-24 Doc. Ref: 917413019 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		48
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: 917413019 (2 Product Type) 52

Authorized by: _____
[date]



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

REPRINT	Curr. ZAR	TAX INVOICE	917413019
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40575075	FAX	0448016920
SHIPMENT NO.	2237934	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39329.....

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

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201

Mobile
Telephone 0437039805

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19662220

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 70370	10 5	Crate Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	169.56 280.14	169.56 280.14	20.88 0.00	5.51- 9.10-	27.74 40.66	212.67 311.70	2126.68 1558.46
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount							
						VAT Total							
								100.63					
								495.03					
						Material(s) temporarily out of stock, please re-order 70327 5 Tray 70330 5 Tray 70404 1 Tray							
						*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

SUPHE
HYD 81655

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 194 Kg

Bottle Deposit Total: 208.80

TOTAL:

3795.20

GRATES	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 ZAR68.90 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		
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

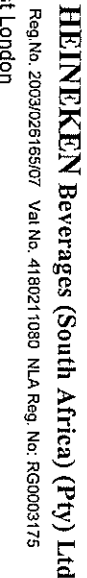
DATE

[Signature]

[Signature]

B. Crady

25.01.24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 418021080 NLA Reg. No: RG0003175

	Curr. ZAR	TAX INVOICE	917413019
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4030181780	TELEPHONE	

		Curr. ZAR	TAX INVOICE	917413019
TAX INVOICE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4039181780	TELEPHONE		

DELIVERY NO.	40013073	TAXA	0440010920
SHIPMENT NO.	2237934	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39329.....

SALES ORDER NO.	196662220
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							100.63						
							495.03						
			Material(s) temporarily out of stock, please re-order										
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 194 Kg

[illegible]

TOTAL:	3795.20
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CASH		CHEQUE		ACCOUNT		OTHER	
ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE							
DISCOUNT MESSAGE Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR68.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
BARCODE DISCOUNT MESSAGE Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR68.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
CASH		CHEQUE		ACCOUNT		OTHER	

DATE _____

25.0129

