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5201

Telepr

20/01	7202
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO
Kimberley Trust
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

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

TAX INVOICE		Curr. ZAR		TAX INVOICE		917420893
VAT REG NO.		4770181776	PAGE 1 OF 1		DATE	30.01.2024
DELIVERY NO.		40582223	TELEPHONE		0448016920	
SHIPMENT NO.		2240401	CUSTOMER NO.		6375	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY		HKN	CUST. REF.		39329..	

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
70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	169.56	285.36	0.00	9.27-	41.41	317.50	1587.49			
70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	280.14	169.56	0.00	5.51-	27.74	212.67	2126.68			
70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	328.17	280.14	0.00	9.10-	40.66	311.70	935.08			
70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65			
70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39			
70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82			
70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90			
	10	Piece	Crate Deposit: Beer	9.57				1.44	11.01	110.06			
			Deduction Totals:	304.70									
			Trade Discount	1406.23									
			VAT Total										
Materials(s) temporarily out of stock, please re-order													
70406 10 Case													
70327 5 Tray													
SOL NRB Case 4(6x330ml) Ba ZA													
*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 460 Kg

Bottle Deposit Total: 208.80

STU 17002

10781.07

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		
1 Lit NluCrale	4015031	660 ml	4016870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

30/01/2024



Liquor Runners

EAST LONDON

09724

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: Brian

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22956</u>	VEHICLE REG No.	<u>JTV 1706C</u>

CUSTOMER	<u>PWP HEMINGWAYS</u>	DATE RECEIVED	<u>30/01/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>JAMESON Select Reserve</u>	<u>1</u>				<u>1470873</u>
2 <u>Malibu Pine Colada</u>	<u>2</u>				<u>11</u>
3 <u>Olmecca Silver</u>	<u>1</u>				<u>11</u>
4					
5					
6 <u>JAMESON Select Reserve</u>	<u>1</u>				<u>1470553</u>
7 <u>HEINEREN SILVER CAN 1140</u>	<u>1</u>				<u>917420893</u>
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>4</u>	<u>2</u>			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>Brian</u>
TIME COMPLETED: <u>15:15</u>	PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

East London
2 Strelitzia Street
East London
5201

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Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
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DELIVER TO
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

Curr. ZAR

TAX INVOICE

806113328

CREDIT NOTE

PAGE 1 OF 1

DATE

07.02.2024

VAT REG NO.

4770181776

TELEPHONE

DELIVERY NO.

86441944

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

6375

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

39329..

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67337214

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
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
Deduction Totals:								32.00					
Trade Discount													
VAT Total								142.88					

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

1095.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR21.91 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 Nucraile	4015031											
16x600ml HNK	4085986											
12x600ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE
CASH												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE												
ACCOUNT												
OTHER												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 - CR241022 2024-01-31 10:48:08

LOAD SHEET Reference - LSID 22956, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: Kimberly trust

Brief Description of Credit:

Principal Customer Code: 6375

Doc. Date: 2024-01-29 **Doc. Ref:** 917420893 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10781.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3132710E1	3

Total Number of Items to be credited on Document Ref: 917420893 (1 Product Type)

3

Authorized by: _____
[date]