



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910667750

Sold To Number & Name:	4703451 Stirling Trust
Sold To Address:	6 Epsom Road
District & City:	East London
Ship To Number & Name:	4713110 Stirling
Ship To Address:	6 Epsom Road
District & City:	East London
Phone & VAT Number:	4030181780
Liquor License & Expiry:	ECP00108 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309856	32008282
Order Number:	1501752928	
Order & Delivery Date:	14.08.2023	16.08.2023
Document Date:	16.08.2023	
Customer PO Number:	36399	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	2	2	313.71	0,00	0.00	0.00	0.00	15.50	611.92	703.71
61985	WINDHOEK LAGER NRB TRAY	Beer	TRY	3	3	269.44	0,00	0.00	0.00	0.00	23.25	785.07	902.83
60887	WINDHOEK DRAUGHT NRB TRAY	Beer	TRY	5	5	313.90	0,00	0.00	0.00	182.60	38.75	1,348.15	1,550.37
61978	HEINEKEN NRB CASE 12X650ML	Beer	CV	20	20	232.35	0,00	0.00	0.00	93.00	155.00	4,399.00	5,058.83
60870	AMSTEL RB CRATE 12X660ML	Beer	CRT	5	5	178.14	169,56	0.00	0.00	0.00	38.75	809.05	930.41
50962	RB EMPTY GENERIC		PC	216	216	1.74	0,00	0.00	0.00	0.00	0.00	375.66	432.01



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Document number 910667750 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	18	18	9.57	0,00	0.00	0.00	0.00	0.00	172.26	198.11
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML 2A	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	77.50	1,859.70	2,138.66
				SUB TOTAL				0.00	0.00	275.60	348.75	10,360.81	11,914.93
61968	WINDHOEK LAGER RB CRATE 12X660ML 2A	Beer	CRT	3	3	193.72	0,00	0.00	0.00	0.00	23.25	557.91	641.60
				INVOICE TOTAL				0.00	0.00	275.60	372.00	10,918.72	12,556.53

This invoice value includes VAT to the value of 1,637.81

<u>Discounts available for invoices paid in full</u>		<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are		298.16	12,258.37



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Document number 910667750 continued

Discounts available for invoices paid in full	Discount	Payable amount
entitled to 2.5% discount (Incl VAT)		

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4703451

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	1611
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	LUNGA	Customer Name:	13rdy
Date Delivered:	17/08/2023	Date Received::	17.08.23
Vehicle Registration:	JTN 6838	Company Stamp:	

11
CARTONS
WITH
GLASS

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR215978

2023-08-18 09:50:58

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

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 4713110

Doc. Date: 2023-08-16 Doc. Ref: 910667750 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	CRATES RETURNED			CR	Crates Returned		11
50962	RB EMPTY GREEN			CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 910667750 (2 Product Type)

143

Authorized by: _____

[date]



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Original

Document Type: Tax Invoice

Invoice Number: 910671364

Sold To Number & Name:	4703451 Stirling Trust
Sold To Address:	6 Epsom Road
District & City:	East London
Ship To Number & Name:	4713110 Stirling
Ship To Address:	6 Epsom Road
District & City:	East London
Phone & VAT Number:	4030181780
Liquor License & Expiry:	ECP00108 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217317476	
Order Number:	1501752928	
Order & Delivery Date:	14.08.2023	18.08.2023
Document Date:	18.08.2023	
Customer PO Number:	36399	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	11	11	9.57-	0,00	0.00	0.00	0.00	0.00	105.27-	121.06-
50962	RB EMPTY GENERIC		PC	132	132	1.74-	0,00	0.00	0.00	0.00	0.00	229.57-	264.01-
INVOICE TOTAL												334.84-	385.07-

This invoice value includes VAT to the value of 50.23-

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

//4703451

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received::
Vehicle Registration:	Company Stamp: