



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

8050901071

201453

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

REPRINT	Curr. ZAR	TAX INVOICE	917319616
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40472215	FAX	0048016920
SHIPMENT NO.	2195848	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38261

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561200
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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
			70380	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70391	9	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2805.22
			70383	2	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
						Deduction Totals:	494.70						
						Trade Discount							
						VAT Total	2368.92						
						Material(s) temporarily out of stock, please re-order							
						HEINEKEN NRB Tray 4(6x330ml) ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							
						*WINDHOEK Lager NRB Tray 4(6x440ml) Z							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4030181780	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40472215	FAX	0048016920
DELIVERY NO.	2195848	CUSTOMER NO	02681
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38261
DELIVERY DAY		SALES ORDER NO.	19561200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70404	2	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 857 Kg

Bottle Deposit Total: 730.80

TOTAL:

18161.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR592.76 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucAte	4015031		4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

CONDUNT PAYMENT RECEIVED

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten date: 30/11/23



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Curr. ZAR		TAX INVOICE	917319616
TAX INVOICE		PAGE 1 OF 2	30.11.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40472215	FAX	0448016920
SHIPMENT NO.	2195848	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38261

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19561200

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70391	9	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2805.22
			70383	2	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
				35	Piece	Crate Deposit: Beer			9.57		1.44	11.01	385.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							494.70						
							2368.92						
						Material(s) temporarily out of stock, please re-order							
						70391 11 Tray HEINEKEN NRB Tray 4(6x330ml) ZA							
						70370 5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales 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							
						70323 5 Tray *WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR592.76 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			
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
8800000		8800000		8800000		8800000		30/11/23

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		Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE		4030181780	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	404722215	FAX	0448016920	
DELIVERY NO.	2195848	CUSTOMER NO	042681	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	38261	
DELIVERY DAY		SALES ORDER NO.	19561200	

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
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			70404	2	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 66 Other													
Gross Weight: 857 Kg													
Bottle Deposit Total: 730.80													
TOTAL:													18161.73

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVM)	4000000	4.5 Lit	4000015	Divder 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 NucGale	4015031	660 ml	4018970	DK 50L HNK	4085921	
16x650ml HNK	4085986			CASH		
12x650ml HNK	4085925			CHEQUE		
ACCOUNT OTHER						
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	8/1/24	Sam		30/11/23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR231675 2024-01-02 17:20:46

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: 2023-11-29		Doc. Ref: 917319616		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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917319616 (2 Product Type)							130

Authorized by: _____
[date]

