



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: 910667753

Sold To Number & Name:	4705902 Milner Trust
Sold To Address:	22/24 St. Johns Road
District & City:	East London
Ship To Number & Name:	4709315 North End
Ship To Address:	22 & 24 St. Johns Road
District & City:	East London
Phone & VAT Number:	4370256499
Liquor License & Expiry:	ECP00460 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309859	32008282
Order Number:	1501753432	
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
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	77.50	2,260.90	2,600.04
50962	RB EMPTY GENERIC		PC	720	720	1.74	0,00	0.00	0.00	0.00	0.00	1,252.20	1,440.04
63386	CRATE OMN GENERIC 12X660ML		PC	60	60	9.57	0,00	0.00	0.00	0.00	0.00	574.20	660.34
61966	SBOW REDB(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	30	30	233.84	0,00	0.00	0.00	0.00	232.50	6,782.70	7,800.08
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	20	20	193.72	0,00	0.00	0.00	0.00	155.00	3,719.40	4,277.31
INVOICE TOTAL								0.00	0.00	0.00	465.00	14,589.40	16,777.81

This invoice value includes VAT to the value of 2,188.41



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Document number 910667753 continued

<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 entitled to 2.5% discount (Incl VAT)	366.94	16,410.87

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

//4705902

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	4
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	L. M. Mphahlele	Customer Name:	Carlo
Date Delivered:	17/05/2023	Date Received:	17/5/23
Vehicle Registration:	FFV 6883V	Company Stamp:	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR215979

2023-08-18 09:42:21

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: Big Daddys North end - East L

Brief Description of Credit:

Principal Customer Code: 4709315

Doc. Date: 2023-08-16 Doc. Ref: 910667753 GRV: S 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		41
50962	RB EMPTY GREEN			CR	Crates Returned		492

Total Number of Items to be credited on Document Ref: 910667753 (2 Product Type)

533

Authorized by: _____

[date]



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Bank Name: Standard Bank
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Original

Document Type: Tax Invoice

Invoice Number: 910671367

Sold To Number & Name:	4705902 Milner Trust
Sold To Address:	22/24 St. Johns Road
District & City:	East London
Ship To Number & Name:	4709315 North End
Ship To Address:	22 & 24 St. Johns Road
District & City:	East London
Phone & VAT Number:	4370256499
Liquor License & Expiry:	ECP00460 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217317478	
Order Number:	1501753432	
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	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	41	41	9.57-	0,00	0.00	0.00	0.00	0.00	392.37-	451.23-
50962	RB EMPTY GENERIC		PC	492	492	1.74-	0,00	0.00	0.00	0.00	0.00	855.67-	984.02-
INVOICE TOTAL												1,248.04-	1,435.25-

This invoice value includes VAT to the value of 187.21-

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

//4705902

Empty Returns

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: