



HEINEKEN Beverages (South Africa) (Pty) Ltd

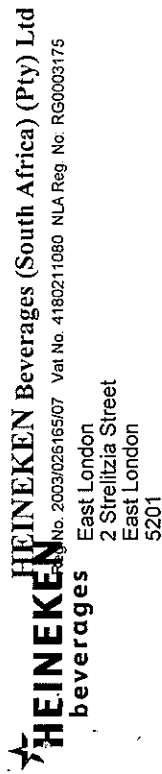
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Quigney Trust Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201		Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201 Mobile Telephone 0437039806	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.				19405794		
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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	3021.46
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.00
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
			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	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	1225.81
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64

CRATES	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 ZAR2526.04 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	2Way 1.25X1.39	4023384		
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN

beverages

Fact No. 2003/02616507

Val No. 4180211080

NLA Reg No. RG0003175

East London

2 Streitzia Street

East London

5201

SOLD TO

Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO

Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
				119	Piece	Crate Deposit Other Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	1309.66

Total Units: 110 Cases 0 Pieces 0 Packs 337 Other

Gross Weight: 6196 Kg

Bottle Deposit Total: 2484.72

TOTAL: 130469.36

CRATES	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 ZAR2526.04 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:	4000094		
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		
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 30L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-	860 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085885			ACCOUNT	OTHER		
12x660ml HNK	4085925						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

REPRINT		Curr. ZAR		TAX INVOICE		19.09.2023	
TAX INVOICE		4100181785		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40315135		FAX		0448016920	
DELIVERY NO.		2131022		CUSTOMER NO.		12680	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DSD		CUST. REF.		36760	
DELIVERY DAY				SALES ORDER NO.		19405794	

SOLD TO		DELIVER TO	
Quigney Trust Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201		Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201 Mobile Telephone 0437039806	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			119	Piece	Crate Deposit Other
					Deduction Totals:
					Trade Discount
					VAT Total
					4065.61
					17017.74

Total Units: 110 Cases 0 Pieces 0 Packs 337 Other		Gross Weight: 6196 Kg		Bottle Deposit Total: 2484.72		TOTAL: 130469.36	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (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	2Way 1.25X1.39	4023384	
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	660ml/750ml HNK	4085918	CASH		
16x660ml HNK	4085886			CHEQUE		
12x660ml HNK	4085925			ACCOUNT		
				OTHER		

UNIT PAYMENT RECEIVED		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		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
	(Signature)	Westcott		8-9-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

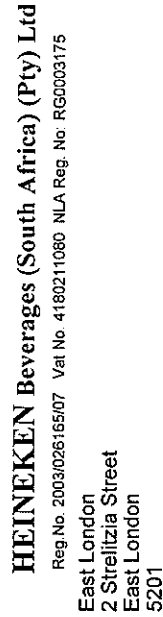
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Quigney Trust Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201		Prestons Liquor Quigney Cnr Rhodes & Fleet Streets Fleetway Building East London 5201 Mobile Telephone 0437039806	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	3021.46
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.00
			70401	2	Tray	JACK BLACK Blager NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
			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	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	1225.81
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64

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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2526.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017		2Way 1.25X1.39	4023384			
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		CONDITIONS OF SALE	
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	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
								CASH	CHEQUE
								ACCOUNT	OTHER

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
<i>Handwritten Signature</i>		<i>Handwritten Signature</i>		Westcott				8-9-23	



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile Telephone 0437039806

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4085945	140	Piece	Crate Own Generic 12x660ml	
			4085918	1680	Piece	RB Empty GENERIC	
						VAT Total	639.45

REPRINT

Curr. ZAR

TAX INVOICE

806006861

CREDIT NOTE

PAGE 1 OF 1

DATE

19.09.2023

VAT REG NO.

4100181785

TELEPHONE

DELIVERY NO.

86316781

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

12680

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

36760

SALES ORDER NO.

67220476

Total Units: 0 Cases 1820 Pieces 0 Packs 0 Other

Gross Weight: 1033 Kg

Bottle Deposit Total: 0.00

TOTAL: 4902.45

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (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

12X750 ml or --

4000010

750 ml

4000021

DK 30L HNK

4085920

1 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x600ml HNK

4085866

660ml/750ml HNK

4085918

12x650ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

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ACCOUNT

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CONDITIONS OF SALE

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CONDITIONS OF SALE

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CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

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ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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 - CR218765

2023-09-11 11:38:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Prestons Quigney - East Lond

Brief Description of Credit:

Principal Customer Code: 12680

Doc. Date: 2023-09-07 Doc. Ref: 917168483 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

63386	Crate Own Green Generic 12X60ML	CS	12 x 0	CR	Crates Returned	140
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	1680
Total Number of Items to be credited on Document Ref: 917168483 (2 Product Type)						
						1820

[date]

Authorized by: _____

POD Separator Page

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POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211050 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Milner Trust Big Daddys Liquor North End 26 St Johns Road East London 5201		Big Daddys Liquor North End 26 St Johns Road East London 5201 Mobile Telephone 0437039811	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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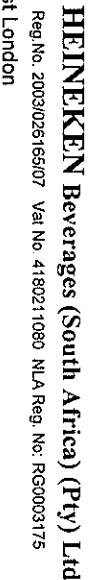
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	1510.73
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	556.98
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.17
				114	Piece	Crate Deposit Other		9.57			1.44	11.01	1254.64
						Deduction Totals:	673.75						
						Trade Discount							
						VAT Total	4520.28						

Total Units:	2 Cases	0 Pieces	0 Packs	129 Other	Gross Weight: 1953 Kg	34655.51
Bottle Deposit Total: 2380.32					TOTAL:	34655.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR613.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1,25X1.39	4023384		
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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		De Abay		8/9/23



	Curr. ZAR	TAX INVOICE	806006862
CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4370256489	TELEPHONE	

DELIVERY NO.	86316780	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36760

SALES ORDER NO.	67220475
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl.Vat
			4085945	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45
						VAT Total							

Gross Weight: 893 Kg

TOTAL:

4237.12

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2%	CONDITIONS OF SALE										
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	-			650 ml	4018870			DK 50L HNK	4085921														
1 Lit MuCrate	4019031			650ml/750ml HNK	4085918																		
16x650ml HNK	4085886																						
12x650ml HNK	4085925																						
CASH												ACCOUNT PAYMENT RECEIVED											
CHEQUE												ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

DATE _____

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East London
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Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR218753

2023-09-11 12:02:12

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: 6376

Doc. Date: 2023-09-07 Doc. Ref: 917168493 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		121
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1452

Total Number of Items to be credited on Document Ref: 917168493 (2 Product Type)

1573

Authorized by: _____

[date]