



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: 910667751

Sold To Number & Name:	4703887 Quigney Trust	Depot Name & License:	East London	RG0003175
Sold To Address:	Cnr. Rhodes & Fleet Street, Fleetway Building, Section 1	Delivery & Shipment:	217309843	32008282
District & City:	East London	Order Number:	1501752827	
Ship To Number & Name:	4713108 Quigney	Order & Delivery Date:	14.08.2023	16.08.2023
Ship To Address:	Cnr. Rhodes & Fleet Street, Fleetway Building, Section 1	Document Date:	16.08.2023	
District & City:	East London	Customer PO Number:	36399	
Phone & VAT Number:	4100181785	Payment Term:	Due in 2 days	
Liquor License & Expiry:	ECP00426			

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	108.70	38.75	1,253.25	1,441.24
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	60	60	280.14	0,00	0.00	0.00	1,304.40	465.00	15,039.00	17,294.83
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	5	5	313.71	0,00	0.00	0.00	0.00	38.75	1,529.80	1,759.27
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	15.50	580.60	667.69



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Document number 910667751 continued

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61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	10	10	328.17	0,00	0.00	0.00	0.00	77.50	3,204.20	3,684.83
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	73.04	15.50	539.26	620.15
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	77.50	1,618.10	1,860.82
				SUB TOTAL				0.00	0.00	1,486.14	767.25	25,001.71	28,751.96
50962	RB EMPTY GENERIC		PC	600	600	1.74	0,00	0.00	0.00	0.00	0.00	1,043.50	1,200.03
63386	CRATE OWN GENERIC 12X660ML		PC	50	50	9.57	0,00	0.00	0.00	0.00	0.00	478.50	550.28
61966	SBOW REDB<(><)>AP RB CRATE 12X660ML ZA	Cider	CRT	20	20	233.84	0,00	0.00	0.00	0.00	155.00	4,521.80	5,200.07
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	1,486.14	1,077.25	34,764.91	39,979.65

This invoice value includes VAT to the value of 5,214.74



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<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)	955.73	39,023.92

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

//4703887

Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	44
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	LYNCA	Customer Name:	Shaeep
Date Delivered:	17/08/2023	Date Received::	17/08/23
Vehicle Registration:	JSA 683RE	Company Stamp:	

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR215976 2023-08-18 09:46:05

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 Quigney - East Lond

Brief Description of Credit:

Principal Customer Code: 4713108

Doc. Date: 2023-08-16 Doc. Ref: 910667751 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		44
50962	RB EMPTY GREEN			CR	Crates Returned		528
Total Number of Items to be credited on Document Ref: 910667751 (2 Product Type)							572

Authorized by: _____

[date]