

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219573

2023-09-15 12:03:43

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: CCK - Prestons Liquor Gonubi

Brief Description of Credit:

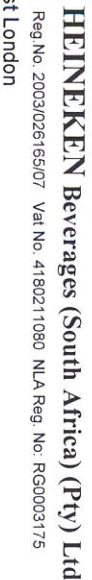
Principal Customer Code: 12698

Doc. Date: 2023-09-13 Doc. Ref: 917177385 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		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917177385 (2 Product Type)							208

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	917177385
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG. NO.	4230268676	TELEPHONE	

DEI IVEBY NO	40323949
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0448016030

Prestons Liquor Gonubie
21 Main Road

SHIPMENT NO

2134940

CUSTOMER

12698

Mobile
Telephone 0437039809

DELIVERY MOI

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19414183
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	61 Other
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Gross Weight: 827 Kg

Bottle Deposit Total: 417.60

TOTAL:	17524.67
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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 ZAR336.48 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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
Lit MuCrate	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925	16								
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED					
									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

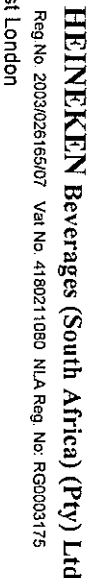
CUSTOMER ID

DATE _____

14

✓ every

14/9/23



	Curr. ZAR	TAX INVOICE	917177385
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4230268676	TELEPHONE	

DELIVERY NO.

0148016021

Prestons Liquor Gonubie
21 Main Road

Mobile Telephone 0437039809

DELIVERY DAY

DSD

CUST. REF.

36851HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO.

19414183

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	61 Other
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Gross Weight: 827 Kg

Bottle Deposit Total: 417.60

TOTAL:

17524.67

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	4000015		Divder Beards	4000094					CASH	CHEQUE	ACCOUNT	OTHER	Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR336,48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4 BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:											
4X4.5 Lit	40000001		1.5 Lit	4000017		CHEP Pallet	4085904										
6X2 Lit	40000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385										
16X1 Lit RND	40000003		1.0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	40000005		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 NuCrate	4015031		660ml/750ml HNK	4085918													
16x650ml HNK	4085886																
12x650ml HNK	4085925																
ACCOUNT 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																	

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

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR336.48 may be deducted for timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN
beverages

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

SOLD TO
CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile
Telephone 0437039809

REPRINT	Curr. ZAR	TAX INVOICE	806011143
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86321693	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67223843

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
			4085945	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other Gross Weight: 118 Kg Bottle Deposit Total: 0.00 TOTAL: 560.28

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	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 NaClrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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