

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 - CR219579

2023-09-15 12:02:02

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 Cambri

Brief Description of Credit:

Principal Customer Code: 12684

Doc. Date: 2023-09-13 Doc. Ref: 917177389 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		18
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917177389 (2 Product Type)							234

Authorized by: _____

[date]



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

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REPRINT
TAX INVOICE
PAGE 1 OF 1
Cust. ZAR
TAX INVOICE
917177389
DATE
13.09.2023

SOLD TO

DELIVER TO

CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

Mobile
Telephone 0437039807

VAT REG NO. 4230268676
DELIVERY NO. 40323955
SHIPMENT NO. 2134939
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 12684
TAX CLASS
CUST. REF. 36851HNK
Duty Paid

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

4253.38

2730.10

1392.45

1190.56

3492.53

2635.05

11.01

451.23

1.44

31.25

239.55

6.30

20.88

0.00

8.13

31.06

45.56

349.26

238.11

278.50

273.01

212.67

27.74

5.51

20.88

20.88

216.52

250.30

214.01

313.90

193.72

9.57

356.93

2105.91

VAT Total

Trade Discount

Crate Deposit Other

41 Piece

70386

70329

70331

70406

70383

70336

20

Crate

10

Case

5

Tray

10

Tray

11

Crate

41

Piece

10

Tray

1

Pallet

Material(s) temporarily out of stock, please re-order

*WINDHOEK Lager NRB Tray 4(6x330ml)

*Items out of stock on original Sales Order

*HEINEKEN NRB Case 12x660ml ZA

*Items out of stock on original Sales Order

5 Cases

0 Pieces

0 Packs

56 Other

Total Units:

Gross Weight: 885 Kg

Bottle Deposit Total: 856.08

TOTAL: 16145.30

DISCOUNT MESSAGE

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR294.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

