



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

SOLD TO

CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

DELIVER TO

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

REPRINT	Curr. ZAR	TAX INVOICE	917177390
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40323952	FAX	0448016920
SHIPMENT NO.	2134934	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19413796

RETURN CODE	QUANTITY Cases	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
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	229.55	2635.05
			11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
					Deduction Totals:		590.46					
					Trade Discount		1841.33					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					70384 40 Case							
					70392 1 Pallet							
					70393 10 Tray							

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 663 Kg

Bottle Deposit Total: 229.68

TOTAL:

14116.86

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4023385							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920							
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085921							
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NulCrate	4015031	660ml/50ml HNK	4085918									
16x600ml HNK	4085886											
12x600ml HNK	4085925	83										
COMPANY REPRESENTATIVE						CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						CUSTOMER ID						DATE
14/9/23												

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Johannesburg, South Africa
10001 London

CURR. ZAR		TAX INVOICE	917177390
TAX INVOICE		PAGE 1 OF 1	13.09.2023
VAT REG NO.	4230268676	TELEPHONE	

DELIVER TO

Prestons Liquor Amalinda
129 Main Road Amalinda
East London 5201
Mobile
Telephone 0437039804

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

ORDER

SALES ORDER NO 19413796

DELIVERY INSTRUCTIONS				MESSAGE		ORDER NO.		TOTAL VALUE			
RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases										
	Bots										
	3	70370	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
	10	70389	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
	20	70432	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	11	70385	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2636.05
	11		Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
				Deduction Totals:							
				Trade Discount					590.46		
				VAT Total					1841.33		
				Material(s) temporarily out of stock, please re-order							
	40	70384	Case	*AMSTEL NRB Case 12x660ml ZA							
	1	70392	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
	10	70393	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							

Gross Weight: 663 Kg

Grand Total: 330.68

TOTAL:

14116.86

DISCOUNT MESSAGE											
Terms: WEK- Purch. due next Friday 2% Settlement discount of ZAR274.63 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											
BARCODE											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFV)	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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919						
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x6500ml HNK	4085925										
83											
CASH											
CHEQUE											
ACCOUNT											
OTHER											

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

7/20

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 - CR219576 2023-09-15 11:39:40

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 Amalinda Trust (G)
Brief Description of Credit:		
Principal Customer Code:	12682	

Doc. Date: 2023-09-13 **Doc. Ref:** 917177390 **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		83
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917177390 (2 Product Type)							1079

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

DELIVER TO

SOLD TO
CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
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129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

	Curr. ZAR	TAX INVOICE	806024513
CREDIT NOTE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86337337	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67237426
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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
			4085945 4085918	83 996	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	913.46 1992.99
Total Units: 0 Cases 1079 Pieces 0 Packs 0 Other													
Gross Weight: 613 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2906.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4085821		
1 Lit NtCratg	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za