

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 - CR219575 2023-09-15 11:52:57

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 Greenf

Brief Description of Credit:

Principal Customer Code: 17391

Doc. Date: 2023-09-13 Doc. Ref: 917177396 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		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CN	Customer Not Scan		144

Total Number of Items to be credited on Document Ref: 917177396 (2 Product Type) 168

Authorized by: _____

[date]



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

SOLD TO
CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

DELIVER TO
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

REPRINT	Curr. ZAR	TAX INVOICE	917177396
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40323951	FAX	0448016920
SHIPMENT NO.	2134939	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 - HN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	542.42
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			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	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.04
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount							
						VAT Total		3364.47					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

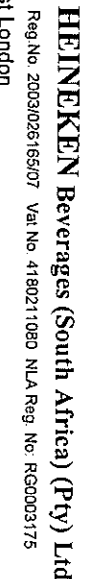
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1251 Kg

Bottle Deposit Total: 626.40

TOTAL: 25794.25

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 ZAR494.88 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	-	660 ml	4018870	DK 50L HNK	4085921									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918											
16x660ml HNK	4085886													
12x660ml HNK	4085925							CASH	CHEQUE	ACCOUNT	OTHER	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



	Curr. ZAR	TAX INVOICE	917177396
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4230268676	TEL/PHONE	

DELIVER TO
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

36851 - HN

ORDER MESSAGE

19414081

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other
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Gross Weight: 1251 Kg

Bottle Deposit Total: 626.40

TOTAL:

25794 25

RATES		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 ZAR494.88 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	Palleis:						
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 Palleis	4000028					
20X750ml RND	4000005									CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000020	DK 20L HNK	4085919					
12X750 ml or	-		750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit Nuc/ate	4015031		660ml/50ml HNK	4085918	DK 50L HNK	4085921					
16x660ml HNK	4085886										
12x660ml HNK	4085925									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		ACCOUNT PAYMENT RECEIVED							
		CASH			CHEQUE	ACCOUNT					OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							



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

HEINEKEN beverages

DELIVER TO
CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806011136
	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86321678	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 - HN

SOLD TO
CCK Wholesale Trust
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
						VAT Total							
						72.04							

Total Units: 0 Cases 168 Pieces 0 Packs 0 Other

Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

TOTAL:

552.28

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%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

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 4015031 660ml/750ml HNK 4085918 DK 50L HNK 4085921

1 Lit Nucraie 4085885 4085885

12x660ml HNK 4085925 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