



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

SOLD TO
CCK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile Telephone 0437039814

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

REPRINT	Curr. ZAR	TAX INVOICE	917182039
TAX INVOICE	PAGE 1 OF 2	DATE	18.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40327675	FAX	0448016920
SHIPMENT NO.	2137093	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 - HK

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
	70390		5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
	70336		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
	70370		20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.64
	70391		40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
	70401		2	Tray	JACK BLACK Biager NRB Ty 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
	70405		2	Tray	JACK BLACK CPA NRB Ty 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
	70332		5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
	70383		10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
	70432		63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
	70386		33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
	70330		10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	70393		10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
	70385		10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			130	Piece	Crate Deposit Other		9.57			1.44	11.01	1430.72
					Deduction Totals:							
					Trade Discount	3769.97						

88 CRATES WITH GLASS

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Punch, due next Friday 2% Settlement discount of ZAR2076.11 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	4085604		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
	88						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Lundwa DT 170 &c		Selhe		Selhe		19/09/23	

Conditions of Sale
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

VAT REG. NO. 40327675
DELIVERY NO. 2137093
SHIPMENT NO. Secondary Delivery
DELIVERY MODE DSD
DELIVERY DAY
FAX
CUSTOMER NO. 19082
TAX CLASS
CUST. REF. 36851 - HK
SALES ORDER NO. 19414339

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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
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VAT Total 14133.67

Material(s) temporarily out of stock, please re-order 70404 1 Tray

*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 297 Other

Gross Weight: 5602 Kg

Bottle Deposit Total: 2714.40

TOTAL: 108358.13

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% Settlement discount of ZAR2076.11 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085804		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/raie	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085866			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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

Cust. ZAR		TAX INVOICE	917182039
TAX INVOICE		PAGE 1 OF 2	18.09.2023
VAT REG NO.	4230286876	TELEPHONE	
DELIVERY NO.	40327675	FAX	0448016920
SHIPMENT NO.	2137093	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36851 - HK

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL VAT&Dep	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
				77	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
				20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
				10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
				90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.64
				40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
				2	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
				2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
				5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
				10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
				10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
				10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				130	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	1430.72
Deduction Totals: Trade Discount							3769.97						

88 CRATES WITH GLASS

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000030	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000011	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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Linkat J STN 1708		Chh		14/09/23

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TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE	18.09.2023
VAT REG NO.	40327675	FAX	CUSTOMER NO.	0448016920
DELIVERY NO.	2137093	CUSTOMER NO.	19082	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	36851 - HK	
DELIVERY DAY		SALES ORDER NO.	19414339	

DELIVERY INSTRUCTIONS	CRATE DEPOSIT	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION						
						VAT Total					14133.67	
						Material(s) temporarily out of stock, please re-order 70404 1 Tray						
						*JACK BLACK GF NRB Tty 4(6x33c) ZA * Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 297 Other Gross Weight: 5602 Kg Bottle Deposit Total: 2714.40

Bottle Deposit Total: 2714,40										TOTAL: 108358,13			
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% Settlement discount of ZAR2076,11 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	4023386								
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	4085921								
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921								
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918	CASH									
16x650ml HNK	4085886			CHEQUE									
12x650ml 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							CUSTOMER NAME IN PRINT		
Leanne STN 170 &				4			Seelhe			19/07/23			

London JTN 130 & 4 Seilhe 19/09/23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219877

2023-09-19 20:10:37

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 Beacon

Brief Description of Credit:

Principal Customer Code: 19082

Doc. Date: 2023-09-15 Doc. Ref: 917182039 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

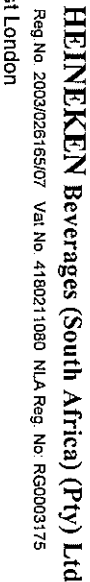
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		88
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1056

Total Number of Items to be credited on Document Ref: 917182039 (2 Product Type)

1144

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806046726
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4230268676	TELEPHONE	

DELIVER TO

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

Mobile
Telephone

SHIPMENT NO.		CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

STRUCTIONS

MESSAGE

SALES
ORDER NO. 67263694

RETURN CODE	QUANTITY		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
	Cases	Bols												
			4085945	88	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	968.48
			4085918	1056	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	2113.06
						VAT Total	401.94							

Total Units: 0 Cases 1144 Pieces 0 Packs 0 Other

Gross Weight: 649 Kg

Bottle Deposit Total: 0.00

TOTAL:

3081.54

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder 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 RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028										
20X750ml RND	4000005																		
12X750ml Green	4000010			750 ml	4000020			DK 20L HNK	4085919										
				750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	-			650 ml	4018670			DK 50L HNK	4085921										
1 Lit Na/Cale	4015031																		
16x60cm HNK	4085886																	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x60cm HNK	4085925																		
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
CASH		CHEQUE		ACCOUNT		OTHER													

Terms: WEK: Purch. due next Friday 2%

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za