



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

East London
2 Streititzia 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917188268
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40336126	FAX	0448016920
SHIPMENT NO.	2140013	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36993-Hein

SALES ORDER NO. 19427529

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
			70383	10	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.52
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	1225.81
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		1058.16					

1 X CASE SENT.

1 X 24 X 440 X Windhoek Draught new = 24 units

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 416 Kg

Bottle Deposit Total: 208.80

TOTAL: 8112.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR155.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strellitzia Street
East London
5201

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CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
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DELIVER TO

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129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

Cur. ZAR		TAX INVOICE	917188268
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4230268676	TELEPHONE
DELIVERY NO.		40336126	FAX
SHIPMENT NO.		2140013	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			36993-Hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19427529

RETURN CODE	QUANTITY Cases	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
	70388	2	70383	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
	70432	10	70432	10	Tray	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
	70393	5	70393	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.52
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	1225.81
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		472.22					
								1058.16					

Star Received
1x24x440ml + Windhoek Draught was = 24 units
White D 134 BZ

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 416 Kg

Bottle Deposit Total: 208.80

TOTAL: 8112.56

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:			Settlement discount of ZAR155.25 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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		4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Safety@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR220639

2023-09-22 08:22:33

LOAD SHEET Reference - LSID 22175, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JPG134EC	CLOSED BODY	8	WONKE		
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Reason for Credit: Crates Returned

Customer Name: CCK - Prestons Liquor Fort Be

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2023-09-20 Doc. Ref: 917188268 GRV: S Credit Type: Part Credit Invoice Amt: R 0

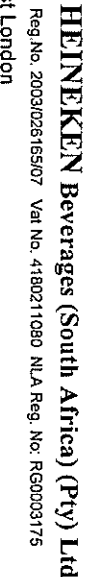
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		71
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		852
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31165161	1

Total Number of Items to be credited on Document Ref: 917188268 (3 Product Type)

924

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806012403
CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4230268676	TELEPHONE	

DELIVER TO
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone

DELIVERY NO.	86322367	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36993-Hein

ORDER
MESSAGE

SALES ORDER NO.	67225326
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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
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
			4085945	71	Piece	4(6x40ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	781.39
			4085918	852	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1704.85
						Deduction Totals: Trade Discount				10.20			
						VAT Total				369.85			

Total Units:	0 Cases	923 Pieces	0 Packs	1 Other
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Gross Weight: 541 Kg

Bottle Deposit Total: 0.00

TOTAL:

2835.50

CRATES										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 ZAR6.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)						CONDITIONS OF SALE								
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																
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919																
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																
12X7 50 ml or	--		650 ml	4018870		DK 50L HNK	4085921																
1 Lit Nuc/ate	4015031		660ml/750ml HNK	4085918																			
16x650ml HNK	4085886																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	
12x650ml HNK	4085925																						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINTT

CUSTOMER ID

DATE _____