



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

86602018

East London
2 Streititzia Street
East London
5201

REPRINT
TAX INVOICE
PAGE 1 OF 1
Cust. ZAR
TAX INVOICE
917199253
DATE
27.09.2023

SOLD TO
CCK Wholesale Trust
Preslons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Preslons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

VAT REG NO. 4230268676
DELIVERY NO. 40346735
SHIPMENT NO. 2143599
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 12684
TAX CLASS
Duty Paid
CUST. REF. 37068 HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19437857

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	10340.74
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
Deduction Totals:													
Trade Discount													
VAT Total													
							1159.72						
							2986.21						

Total Units: 40 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1009 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		22894.29
4X5L BIB DISCOR	4006137	2.0 Lit	4000016	Pallets			
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR457.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

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

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE	917199253
TAX INVOICE		PAGE 1 OF 1		DATE	27.09.2023
VAT REG NO.	4230268676	TELEPHONE			
DELIVERY NO.	40346735	FAX			
SHIPMENT NO.	2143599	CUSTOMER NO.			
DELIVERY MODE	Secondary Delivery	TAX CLASS			
DELIVERY DAY	HKN	CUST. REF.			
		SALES ORDER NO.			
		Duty Paid			
		37068 HNK			

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	10340.74
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70329	20	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
Deduction Totals:														
Trade Discount														
VAT Total														
								1159.72						
								2986.21						

Total Units: 40 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1009 Kg

Bottle Deposit Total: 0.00

TOTAL: 22894.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/500ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR457.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR221248

2023-10-02 12:06:20

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

Brief Description of Credit:

Customer Name: CCK - Prestons Liquor Cambri

Principal Customer Code: 12684

Doc. Date: 2023-09-26 Doc. Ref: 917199253

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		28
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917199253 (2 Product Type)							364

Authorized by: _____
[date]

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Prestons Liquor Cambridge
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East London
5206

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Mobile
Telephone 0437039807

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

		Curr. ZAR	TAX INVOICE	806022118
CREDIT NOTE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86333023	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12684	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085888 4085945 4085918	8 20 240	Piece Piece Piece	Crate Generic 16x660ml Green Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57 9.57 1.74	9.57 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 1.44 0.26	11.01 11.01 2.00	88.04 220.11 480.24
Total Units: 0 Cases 268 Pieces 0 Packs 0 Other														

Gross Weight: 168 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		788.39
4X5 L 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: WEK. Purch. due next Friday 2%

DISCOUNT MESSAGE

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PAGE 1 OF 1		DATE	09.10.2023	
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SHIPMENT NO.		CUSTOMER NO.	12684	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	37068 HNK	

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

ORDER MESSAGE

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
			4085888 4085945 4085918	8 20 240	Piece Piece Piece	Crate Generic 16x660ml Green Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 9.57 1.74	9.57 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 1.44 0.26	11.01 11.01 2.00	88.04 220.11 480.24
102.83													

Total Units: 0 Cases 268 Pieces 0 Packs 0 Other

Gross Weight: 168 Kg

Bottle Deposit Total: 0.00

TOTAL:

788.39

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lt	4000016	Divder Boards	4000094	
4XL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	Terms: WEK: Purch. due next Friday 2%
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
1 Lt NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x660ml HNK	4085986	660ml/750ml HNK	4085918			
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

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