

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222455 2023-10-06 09:50:27

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 Gonubi

Brief Description of Credit:

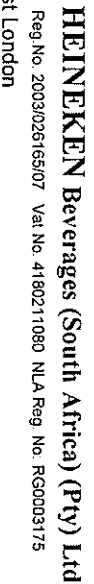
Principal Customer Code: 12698

Doc. Date: 2023-10-04 **Doc. Ref:** 917214249 **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		27
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		324

Total Number of Items to be credited on Document Ref: 917214249 (2 Product Type) 351

Authorized by: _____
[date]



Curr. ZAR		TAX INVOICE	917214249
PAGE 1 OF 1		DATE	04.10.2023
TAX INVOICE			
VAT REG NO.	4230268676	TELEPHONE	

DELIVER TO
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

Mobile
Telephone 0437039809

DELIVERY NO.	40362408	FAX	0448016920
SHIPMENT NO.	2149402	CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37209 HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

19452342

RETURN CODE	QUANTITY Cases	Bols	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	8.30-	37.04	283.99	1419.99
			70336	30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.05
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	275.22	1746.26
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
							556.76						
						VAT Total							
							2623.16						
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other

Gross Weight: 973 Kg

Bottle Deposit Total: 626.40

TOTAL:

20110.90

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR381.21 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							
20X750mm Green	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	-		650 ml	4018670		DK 50L HNK	4085921							
1 Lit NACrale	4015031		650ml/750ml HNK	4085918										
16x600ml HNK	4085986													
12x690ml HNK	4085925	27												
										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
										ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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5/10/23