



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

CKK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile
Telephone 0437039809

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 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
			70370	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7792.27
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	332.04
			70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2119.34
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.10
						Deduction Totals:	547.82						
						Trade Discount							
						VAT Total	2528.44						

Total Units: 10 Cases 0 Pieces 0 Packs 57 Other

Gross Weight: 905 Kg

Bottle Deposit Total: 375.84										TOTAL: 19384.68														
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% Settlement discount of ZAR375.09 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								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																				
16x600ml HNK	4085886																							
12x660ml HNK	4085925																							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				



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12X750 ml or	-			660 ml	4018670			DK 50L HNK				4085921											
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																		
16x660ml HNK	4085986																						
12x660ml HNK	4085925																						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR375.09 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED
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

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223536

2023-10-13 09:38:04

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: 2023-10-11 Doc. Ref: 917227219 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		41
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		492

Total Number of Items to be credited on Document Ref: 917227219 (2 Product Type) 533

Authorized by: _____

[date]



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			4085945	41	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	492	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	984.49
						VAT Total								
						187.27								
Total Units: 0 Cases 533 Pieces 0 Packs 0 Other Gross Weight: 303 Kg														
Bottle Deposit Total: 0.00 TOTAL: 1435.72														
DISCOUNT MESSAGE														
Terms: WEK: Purch. due next Friday 2%														
CONDITIONS OF SALE														
ACCOUNT PAYMENT RECEIVED														
CASH														
ACCOUNT														
OTHER														
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