

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223540

2023-10-13 07:49:34

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 Fort Be

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2023-10-11 Doc. Ref: 917227223 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		39
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917227223 (2 Product Type)							507

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streilizia Street
East London
5201

East London
2 Streilizia 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

917227223

TAX INVOICE

PAGE 1 OF 1

DATE

11.10.2023

VAT REG NO.

4230268676

TELEPHONE

0448016920

DELIVERY NO.

40374185

FAX

12682

SHIPMENT NO.

2154781

CUSTOMER NO.

12682

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

37325 HNK

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19465808

RETURN CODE

ORDER MESSAGE

SALES ORDER NO.

19465808

QUANTITY

ORDER MESSAGE

SALES ORDER NO.

19465808

QUANTITY

ORDER MESSAGE

SALES ORDER NO.

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QUANTITY

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SALES ORDER NO.

19465808

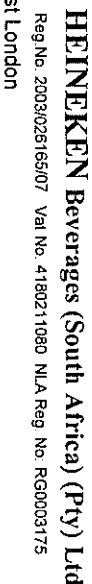
QUANTITY

ORDER MESSAGE

SALES ORDER NO.

19465808

806000012



Curr. ZAR		TAX INVOICE	917227223
TAX INVOICE		PAGE 1 OF 1	11.10.2023
VAT REG NO.	4230268676	TELEPHONE	

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

Mobile
Telephone 0437039804

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37325 HNK

ORDER
MESSAGE

SALES ORDER NO.	19465808
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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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70334	5	Tray	SBOW Red&ap 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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount						253.70	
						VAT Total						1178.55	

Total Units: 5 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 208.80

TOTAL:

9035.55

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000			4.5 Lt	4000015			Divider Boards	4000094							Terms : WEK: Purch. due next Friday 2% Settlement discount of ZAR173.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X5L BIB DISCOR	4016137			2.0 Lt	4000016			Pallets:									
4X4.5 Lt	4000001			1.5 Lt	4000017			CHEP Pallet	4085804								
6X2 Lt	4000002			1.0 Lt Round	4000018			4Way 1.0x1.2m	4023385								
16X1 Lt RND	4000003			1.0 Lt Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005				4000020			DK 20L HNK	4085919								
12X750ml Green	4000010				4000021			DK 30L HNK	4085920								
12X750 ml or	—			750 ml Oval	4000021			DK SGL HNK	4085921							CONDITIONS OF SALE	
1 Lt Nucraite	4015031			650 ml	4018870												
18x650ml HNK	4085885			650ml/750ml HNK	4085918												
12x650ml HNK	4085925																
												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	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR173,71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

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	Curr. ZAR	TAX INVOICE	806033375
CREDIT NOTE		PAGE 1 OF 1	DATE 24.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86346534	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	37325 HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67249194	
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
	4085945	4085918	39	468	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	429.21
						VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	936.47
						178.13							

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1365.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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