



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

REPRINT	Curr. ZAR	TAX INVOICE	917227224
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4230268676	TELEPHONE	

DELIVERY NO	40374183	FAX	0448016920
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SHIPMENT NO.	2154782	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37325 HNK

SALES ORDER NO.	19465888
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[illegible]

Gross Weight: 758 Kg

Bottle Deposit Total: 208.80

TOTAL:	16484.36
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	31 CRATES WITH BOTTLES 13 " NO BOTTLES	Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR322.69 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		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	44						
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				

CUSTOMER ID

TE



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

East London
2 Strelitzia Street
East London
5201

SOLD TO

COCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

DELIVER TO

Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

Curr. ZAR		TAX INVOICE	917227224
TAX INVOICE		PAGE 1 OF 1	DATE 11.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40374183	FAX	0448016920
SHIPMENT NO.	2154782	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37325 HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19465888

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	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			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	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 758 Kg

Bottle Deposit Total: 208.80

TOTAL:

16484.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085986						
16x60ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Handwritten signature

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR322.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223538 2023-10-13 08:22:38

LOAD SHEET Reference - LSID 22289, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Crates Returned	Customer Name: CCK - Prestons Liquor Greenf		
Brief Description of Credit:					
Principal Customer Code: 17391					

Doc. Date: 2023-10-11 Doc. Ref: 917227224 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917227224 (2 Product Type)							416

Authorized by: _____
[date]



HEINEKEN
beverages

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	Curr. ZAR	TAX INVOICE	806033464
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86348040	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	37325 HNK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67249200

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
				44	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	484.24
				372	Piece		1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total							
						160.25							

Total Units: 0 Cases 416 Pieces 0 Packs 0 Other

Gross Weight: 256 Kg

Bottle Deposit Total: 0.00

TOTAL:

1228.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPVM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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