

224108

8066 33572

SOLD TO

CCK Wholesale Trust  
Prestons Beacon Bay  
The Hub Bonza Bay Road  
Beacon Bay  
5241

DELIVER TO

Prestons Beacon Bay  
The Hub Bonza Bay Road  
Beacon Bay  
5241  
Mobile  
Telephone 0437039814

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917234190  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 16.10.2023 |
| VAT REG NO.     | 4230268676         | TELEPHONE    |            |
| DELIVERY NO.    | 40383608           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2158303            | CUSTOMER NO. | 19082      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 37325 HNK  |

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19466512

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65 | 311.68     | 3116.90              |
|             |                |      | 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               |
|             |                |      | 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        | 20       | Tray  | TAPEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 4762.25              |
|             |                |      | 70432        | 63       | Case  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 22002.94             |
|             |                |      | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 698.51               |
|             |                |      | 70393        | 20       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 8.76-    | 39.10 | 299.78     | 5995.71              |
|             |                |      | 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                               |                         | 5543.27                 |                |          |       |            |                      |
|             |                |      |              |          |       | 1231.17                                 |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70404 1 Tray \*JACK BLACK GF NRB Tty 4(6x33c) ZA \* Items out of stock on original Sales Order

Total Units: 73 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 2093 Kg

Bottle Deposit Total: 208.80

TOTAL: 42498.42

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|-----------------|----------|---------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divier Boards | 4000094  |         | Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR842.97 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:      |          |         | CONDITIONS OF SALE                                                                                                                                                                     |
| 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    | -        | 660 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                        |
| 1 Lit NUCrate   | 4015031  |               |          |               |          |         |                                                                                                                                                                                        |
| 16x660ml HNK    | 4085886  |               |          |               |          |         |                                                                                                                                                                                        |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                                                                                                                                                                                        |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten date: 17.10.23

**SOLD TO**  
CCK Wholesale Trust  
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|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 917234190  |
| **TAX INVOICE** |                    | DATE         | 16.10.2023 |
| VAT REG NO.     | 4230268676         | TELEPHONE    |            |
| DELIVERY NO.    | 40383608           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2158303            | CUSTOMER NO. | 19082      |
| 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.** 19466512

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65 | 311.68     | 3116.90              |
|             |                |      | 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               |
|             |                |      | 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        | 20       | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 233.11     | 4762.25              |
|             |                |      | 70432        | 63       | Case  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 22002.94             |
|             |                |      | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 698.51               |
|             |                |      | 70393        | 20       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 8.76-    | 39.10 | 299.78     | 5995.71              |
|             |                |      | 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:                       |                         | 1231.17                 |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                               |                         | 5543.27                 |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70404 1 Tray \*JACK BLACK GF NRB Try 4(6x33c) ZA \* Items out of stock on original Sales Order

Total Units: 73 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 2093 Kg

Bottle Deposit Total: 208.80

TOTAL:

42498.42

| QUANTITY            | BOTTLES | QUANTITY           | OTHER   | QUANTITY               | BARCODE | DISCOUNT MESSAGE |
|---------------------|---------|--------------------|---------|------------------------|---------|------------------|
| 4X5 L BIB (SFW)     | 4000000 | 4.5 Lit            | 4000015 | 4000015                |         |                  |
| 4X5L BIB DISCOR     | 4016137 | 2.0 Lit            | 4000016 | 4000016                |         |                  |
| 4X4.5 Lit           | 4000001 | 1.5 Lit            | 4000017 | 4000017                |         |                  |
| 6X2 Lit             | 4000002 | 1.0 Lit Round      | 4000018 | 4000018                |         |                  |
| 16X1 Lit RND        | 4000003 | 1.0 Lit Oval       | 4000019 | 4000019                |         |                  |
| 20X750ml RND        | 4000005 | 750 ml             | 4000020 | 4000020                |         |                  |
| 12X750ml Green      | 4000010 | 750 ml Oval        | 4000021 | 4000021                |         |                  |
| 12X750 ml or        | 4015031 | 650 ml             | 4018670 | 4018670                |         |                  |
| 1 Lit Nucraie       | 4085885 | 660ml/750ml HNK    | 4085918 | 4085918                |         |                  |
| 16x660ml HNK        | 4085925 |                    |         |                        |         |                  |
| 12x660ml HNK        |         |                    |         |                        |         |                  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         | CUSTOMER NAME IN PRINT |         | CUSTOMER ID      |
|                     |         |                    |         |                        |         | DATE             |
|                     |         |                    |         |                        |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR842.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Melissa

17.10.23

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 - CR224125 2023-10-18 11:51:27

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: CCK - Prestons Liquor Beacon

Principal Customer Code: 19082

Doc. Date: 2023-10-16 Doc. Ref: 917234190 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 |       | 97   |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 996  |
| Total Number of Items to be credited on Document Ref: 917234190 (2 Product Type) |                                  |      |          |             |                 |       | 1093 |

Authorized by: \_\_\_\_\_

[date]



**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**  
CCK Wholesale Trust  
Prestons Beacon Bay  
The Hub Bonza Bay Road  
Beacon Bay  
5241

**DELIVER TO**  
Prestons Beacon Bay  
The Hub Bonza Bay Road  
Beacon Bay  
5241  
Mobile 0629717961  
Telephone 0437039814

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806033372  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 24.10.2023 |
| VAT REG NO.     | 423026676          | TELEPHONE    |            |
| DELIVERY NO.    | 86346531           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 19082      |
| 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. | 67249191 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE                                      | QUANTITY Cases | 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<br>4085918 | 97<br>996 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00   | 1.44<br>0.26 | 11.01<br>2.00 | 1067.53<br>1993.00   |
| Total Units: 0 Cases 1093 Pieces 0 Packs 0 Other |                |                    |           |                |                                                                 | Gross Weight: 642 Kg    |                         |                | TOTAL: 3060.53 |              |               |                      |

|                                                  |  |  |  |  |  |                      |  |  |                |  |  |  |
|--------------------------------------------------|--|--|--|--|--|----------------------|--|--|----------------|--|--|--|
| Total Units: 0 Cases 1093 Pieces 0 Packs 0 Other |  |  |  |  |  | Gross Weight: 642 Kg |  |  | TOTAL: 3060.53 |  |  |  |
|--------------------------------------------------|--|--|--|--|--|----------------------|--|--|----------------|--|--|--|

|                            |  |  |  |  |  |                  |  |  |                                        |  |  |  |
|----------------------------|--|--|--|--|--|------------------|--|--|----------------------------------------|--|--|--|
| Bottle Deposit Total: 0.00 |  |  |  |  |  | DISCOUNT MESSAGE |  |  | Terms: WEEK: Purch. due next Friday 2% |  |  |  |
|----------------------------|--|--|--|--|--|------------------|--|--|----------------------------------------|--|--|--|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 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 cr    | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NucGale   | 4015031  |                 |          |                |          |         |                  |
| 16x660ml HNK    | 4085986  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

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

IMPRIWE  
16.43

| SKU Code                                                       | Stock Description                       | Batch NR   | Package Size  | Pal. QTY | CS. QTY |
|----------------------------------------------------------------|-----------------------------------------|------------|---------------|----------|---------|
| 9 - CCK - Prestons Liquor Beacon bay - East London - 917234190 |                                         |            |               |          |         |
| TUERT9                                                         |                                         |            |               |          |         |
| 0070391                                                        | HEINEKEN NRB Tray 4(6x330ml) ZA         | A3264710A1 | 4 x 6 x 330ML | 0        | 10 ✓    |
| 0070334                                                        | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | A3223710A1 | 4 x 6 x 330ML | 0        | 2 ✓     |
| 0070406                                                        | SOL NRB Case 4(6x330ml) Ba ZA           | A3239710A1 | 4 x 6 x 330ML | 0        | 10 ✓    |
| 0070331                                                        | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | A3079516D  | 4 x 6 x 330ML | 0        | 20 ✓    |
| 0070432                                                        | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | A31435161  | 6 x 4 x 440ML | 1 ✓      | 0       |
| 0070330                                                        | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | A3191710E1 | 4 x 6 x 440ML | 0        | 2 ✓     |
| 0070393                                                        | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | A3108516D  | 4 x 6 x 330ML | 0        | 20 ✓    |
| 0070385                                                        | WINDHOEK Lager RB Crate 12x660ml ZA     | A3226710K1 | 12 x 660ML    | 0        | 10 ✓    |
| Summary or 'Route' = TUERT9 (8 SKU's)                          |                                         |            |               | 1        | 74      |
| Total Picking for Customer                                     |                                         |            |               | 12       | 663     |