



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

8660 229 85

HEINENKEN beverages		Reg No: 2003/026165/07		Val No: 4180211080		NLA Reg. No: RG0003175			
East London 2 Streilitzia Street East London 5201									
SOLD TO		DELIVER TO							
CCK Wholesale Trust Prestons Liquor Gonubie 21 Main Road Gonubie 5201		Prestons Liquor Gonubie 21 Main Road Gonubie 5201 Mobile Telephone 0437039809							
		REPRINT		Curr. ZAR		TAX INVOICE		9177240097	
		TAX INVOICE		PAGE 1 OF 1		DATE		18.10.2023	
		VAT REG NO.		4230268676		TELEPHONE			
		DELIVERY NO.		40387778		FAX		0448016920	
		SHIPMENT NO.		2160169		CUSTOMER NO.		12698	
		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
		DELIVERY DAY		HKN		CUST. REF.		37463 HNK	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 118 Kg

Bottle Deposit Total: 104.40

TOTAL:

3205.27

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 ZAR60.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE	
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085919									
12X750 ml or	--		660 ml	4000022		DK 30L HNK	4085920									
Lit MuCrate	4015031		660ml/750ml HNK	4085918		DK 50L HNK	4085921									
16x660ml HNK	4085886															
12x660ml 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 _____

WIKER SIGNAL 10K

MIER NAME IN PRIN

19/10/23



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 Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile
Telephone 0437039809

Curr. ZAR		TAX INVOICE	917240097
TAX INVOICE		PAGE 1 OF 1	18.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40387778	FAX	0448016920
SHIPMENT NO.	2160169	CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	37463 HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19479838
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1324.59
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 118 Kg Bottle Deposit Total: 104.40 TOTAL: 3205.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR60.60 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NAO/ale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR224738 2023-10-20 17:00:25

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: 2023-10-18 Doc. Ref: 917240097 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Decument Ref: 917240097 (2 Product Type)							208

Authorized by: _____

[date]



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REPRINT		Curr. ZAR		TAX INVOICE		806033935
CREDIT NOTE		PAGE 1 OF 1		DATE		25.10.2023
VAT REG NO.		4230268676		TELEPHONE		
DELIVERY NO.		86348153		FAX		0448016920
SHIPMENT NO.				CUSTOMER NO.		12698
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		37463 HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		67248132
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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	16	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece		1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00 TOTAL: 560.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4x3 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							
4x4.5 Lit	4000001		1.5 Lit	4000017	Pallets:	4085904					
6x2 Lit	4000002		1.0 Lit Round	4000018	CHIEP Pallet	4023385					
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1.0x1.2m	4000028					
20x750ml RND	4000005		750 ml	4000020	Other Pallets	4085919					
12x750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920					
12x750 ml or	-		660 ml	4018870	DK 30L HNK	4085921					
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918	DK 50L HNK						
16x600ml HNK	4085886										
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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Refer www.heinekenbeverages.co.za