

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR226038

2023-11-02 11:36:55

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:

Principal Customer Code: 12698

Doc. Date: 2023-10-25 Doc. Ref: 917252319 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		38
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		456
Total Number of Items to be credited on Document Ref: 917252319 (1 Product Type)							494

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia 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	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount 43.78 VAT Total 195.51	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93

signed
NYP 8/6/22

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 70 Kg	Bottle Deposit Total: 0.00	TOTAL: 1498.93
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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		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR29.98 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						CONDITIONS OF SALE
							ACCOUNT PAYMENT RECEIVED
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ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	ACCOUNT OTHER
CHEQUE	ACCOUNT OTHER
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount 43.78 VAT Total 195.51	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other							Gross Weight: 70 Kg						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094							Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR29.98 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:	4085904								
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385								
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1,0x1,2m	4000028								
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4085919								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921								
12X750 ml or	-		660 ml	4018870		DK 50L HNK									
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	



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East London
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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

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
			4085945 4085918	38 456	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	418.21 912.46

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other

Gross Weight: 280 Kg

Bottle Deposit Total: 0.00										TOTAL: 1330.67			
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
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 Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						ACCOUNT PAYMENT RECEIVED			
16x660ml HNK	4085886								CASH	CHEQUE	ACCOUNT OTHER		
12x660ml HNK	4085925												
										CONDITIONS OF SALE			
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COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Bottle Deposit Total: 0.00

TOTAL: 1330.67

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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