

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226887 2023-11-06 10:59:59

LOAD SHEET Reference - LSID 22384, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	SAM		
Reason for Credit:		Client Returned		Customer Name: CCK - Prestons Liquor Cambri	
Brief Description of Credit:					
Principal Customer Code: 12684					

Doc. Date: 2023-10-31 Doc. Ref: 917263387 GRV: S Credit Type: Part Credit Invoice Amt: R 35735.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	5

Total Number of Items to be credited on Document Ref: 917263387 (1 Product Type) 5

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

856544286

REPRINT	Curr. ZAR	TAX INVOICE	917263387
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4230268676	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	40412579	FAX	0448016920
CCK Wholesale Trust Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206	Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206	SHIPMENT NO.	2170627	CUSTOMER NO.	12684
	Mobile Telephone 0437039807	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	37722.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19506231
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70331	5	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.11
			70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	4496.79
			Material(s) temporarily out of stock, please re-order										
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			Deduction Totals:										
			Trade Discount										
			VAT Total										
			1043.83										
			4661.11										
			*Items out of stock on original Sales Order										
			*Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1439 Kg

Bottle Deposit Total: 0.00

TOTAL:

35735.20

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 or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925	22					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

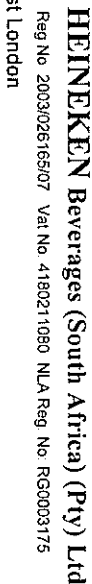
CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR714.70 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

Daylan Skewese

03-11-23



DELIVER TO

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0

DELIVERY MODE	Sec
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工天乙

37722

ORDER
MESSAGE

19506231

HEINEKEN beverages		Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175										
East London 2 Streilitzia Street East London 5201												
SOLD TO		DELIVER TO										
CCK Wholesale Trust Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206		Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206 Mobile Telephone 0437039807										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
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		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.11
		70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	4496.79
						Deduction Totals:		1043.83				
						Trade Discount						
						VAT Total		4661.11				
Material(s) temporarily out of stock, please re-order												
70406 20 Case						*SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order						
70389 10 Tray						*HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order						
70331 Tafel Lager NRB Tray 4 (6x330ml) ZA X 5 Cases (Returned - Short Dated)												

Gross Weight: 1439 Kg

TOTAL

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR714.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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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		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
1 Lt Nucraie	4015031	660ml/50ml HNK	4085918								
16x600ml 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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

10

Chase

03-11-23