

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 - CR228186

2023-11-10 12:23:31

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: 2023-11-08 Doc. Ref: 917279107 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		43
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		516

Total Number of Items to be credited on Document Ref: 917279107 (1 Product Type)

559

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211090 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

806061218

REPRINT	Curr. ZAR	TAX INVOICE	917279107
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4230268676	TELEPHONE	

SOLD TO
CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO	Prestons Liquor Gonubie 21 Main Road Gonubie 5201	DELIVERY NO.	40429007	FAX	0448016920
	Mobile Telephone 0437039809	SHIPMENT NO.	2177472	CUSTOMER NO.	12698
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	37844

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19519834

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
			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
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							421.01						
							1971.27						
						Material(s) temporarily out of stock, please re-order							
						70389							
						20 Tray							
						2 Tray							
						70404							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 726 Kg

Bottle Deposit Total: 417.60

TOTAL:

15113.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR288.26 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	--	850 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Tout

9/11/23



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

Curr. ZAR		TAX INVOICE	917279107
TAX INVOICE		PAGE 1 OF 1	DATE 09.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40429007	FAX	0448016920
SHIPMENT NO.	2177472	CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37844

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
			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
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:		421.01					
						Trade Discount		1971.27					
						VAT Total							
Material(s) temporarily out of stock, please re-order													
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70404 2 Tray *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 726 Kg Bottle Deposit Total: 417.60 TOTAL: 15113.06

Bottle Deposit Total: 417.60										TOTAL: 15113.06	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR288.26 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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						
16x650ml HNK	4085986										
12x650ml HNK	4085925										
COMPANY REP./DRIVER						CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
		</									



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NL/A Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

East London
2 Streilizia Street
East London
5201

SOLD TO

DELIVER 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	806061218
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86379783	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	37844

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67278958
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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 4085945	43 516	Piece Piece	Crate Own Generic 12x660ml Crate Own Generic 12x660ml VAT Total	9.57 9.57	9.57 9.57	0.00 0.00	0.00 0.00	1.44 1.44	11.01 11.01	473.24 5678.83
802.44													

Total Units: 0 Cases 559 Pieces 0 Packs 0 Other

Gross Weight: 1174 Kg

Bottle Deposit Total: 0.00

TOTAL:

6152.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000003	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24
4XSL 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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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