

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229385 2023-12-06 18:22:01

LOAD SHEET Reference - LSID 22489, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CCK - Prestons Liquor Fort Be

Brief Description of Credit:

Principal Customer Code: 19116

Doc. Date: 2023-11-15 Doc. Ref: 917291660 GRV: Credit Type: Credit Invoice Amt: R 5345.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3225710A1	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3210710K1	10

Total Number of Items to be credited on Document Ref: 917291660 (2 Product Type) 20

Authorized by: _____
[date]

East London
2 Streitizia Street
East London
5201

SOLD TO

CCK Wholesale Trust
Presions Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720

DELIVER TO

Presions Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720
Mobile
Telephone 0437039800

Curr. ZAR		TAX INVOICE	917291660
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4230268676	TELEPHONE	16.11.2023
DELIVERY NO.	40442814	FAX	0448016920
SHIPMENT NO.	2183355	CUSTOMER NO.	19116
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	37965HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19531383

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	70385		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
				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: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		145.92					
						Trade Discount		697.24					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 208.80

TOTAL: 5345.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	4018870	DK 50L HNK	4085921		
1 Lit NRCrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR99.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

East London
2 Streifitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720

DELIVER TO
Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720
Mobile
Telephone 0437039800

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098538
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86423333	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	19116	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	37965HMK	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67320251

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			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: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								145.92					
								697.24					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 208.80

TOTAL: 5345.52

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: WEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR99.91 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HMK	4085921		
1 Lit Nbc/raie	4015031	660ml/50ml HMK	4085918				
16x660ml HMK	4085886						
12x660ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za