

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 - CR230264 2023-12-07 16:43:18

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 Fort Be

Brief Description of Credit:

Principal Customer Code: 12682

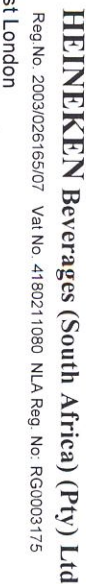
Doc. Date: 2023-11-21 Doc. Ref: 917303580 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		183
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2196

Total Number of Items to be credited on Document Ref: 917303580 (2 Product Type) 2379

Authorized by: _____

[date]



Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

East London
2 Streiltzia Street
East London
5201

5201

SOLD TO

DELIVER TO

CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile

Mobile
Telephone 0437039804

REPRINT	Curr. ZAR	TAX INVOICE	917303580
TAX INVOICE		PAGE 1 OF 1	22.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40455157	FAX	0448016920
SHIPMENT NO.	2188479	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112 HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO. 19549911

RETURN QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois		Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat.
MATERIAL NO.	QUANTITY								

SBOW AC Gold RB Crate 12x660ml ZA

LIST PRICE	
Excl. Vat&Dep	
216.52	

UNIT PRICE	216.52
Excl. Vat&De	

BOJILE DEPOSIT	20.88
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7.04-

34.55

264.91

TOTAL VALUE	
Incl. Vat	2649.1

Crate Deposit: Bee
Deduction Totals:
Trade Discount
VAT Total

70.37
359.90

Material(s) temporarily out of stock, please re-order

*HEINEKEN NRB Tray 4(6x330ml) ZA	*Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA	*Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA	*Items out of stock on original Sales Order
*SBOW AC Gold Can Tray 4(6x440ml) ZA	*Items out of stock on original Sales Order
*SBOW Redd&P Can Tray 4(6x440ml) ZA	*Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml)	*Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml)	*Items out of stock on original Sales Order
*SBOW Redd&P RB Crate 12x660ml ZA	*Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml	*Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 130 Kg

Bottle Deposit Total: 208.80

TOTAL:

2759.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000			Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit		Pallets:		
4X4.5 Lit	4000001	1.5 Lit		CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round		4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	1.0 Lit Oval		Other Pallets	4000028	
10X7.5cm RND	4000005	750 ml		DV COL TUBES	4000040	

Terms: Nov Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR84.32 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

12X7 50 ml or	4000010	750 ml Oval	4000021	4018870	DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X7 50 ml or	4000010	750 ml Oval	4000021	4018870	DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

	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
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x600ml HNK	4085886				
12x600ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

10

[Signature]

14th July

CUSTOMER ID: Schnecken

DAIE 23/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

East London
2 Strelitzia Street
East London
5201

SOLD TO CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

DELIVER TO Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile Telephone 0437039804

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917303580
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40455157	FAX	0448016920
SHIPMENT NO.	2188479	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112 HNK

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
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	2649.17
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount							
						VAT Total		359.90					

Material(s) temporarily out of stock, please re-order
70391 1 Pallet
70406 10 Case
70389 40 Tray
70333 10 Tray
70335 10 Tray
70329 40 Tray
70432 30 Tray
70393 3 Tray
70383 20 Crate
70386 40 Crate

*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Emphes
183 crates with bottles

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 130 Kg

Bottle Deposit Total: 208.80

TOTAL: 2759.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Beards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR84.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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						
16660ml HNK	4085886						
12660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

DELIVER TO
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

Curr. ZAR		TAX INVOICE	806074503
CREDIT NOTE		PAGE 1 OF 1	14.12.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86395601	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38112 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67294996

RETURN CODE	QUANTITY Cases	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		183	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2014.01
	4085918		2196	Piece		1.74	1.74	0.00	0.00	0.26	2.00	4394.19
					VAT Total							
					835.85							

Total Units: 0 Cases 2379 Pieces 0 Packs 0 Other Gross Weight: 1351 Kg

Bottle Deposit Total: 0.00 TOTAL: 6408.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
4XS 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Refer www.heinekenbeverages.co.za