

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 - CR230256 2023-12-06 15:27:15

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 Cambri

Brief Description of Credit:

Principal Customer Code: 12684

Doc. Date: 2023-11-21 Doc. Ref: 917303593 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		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917303593 (2 Product Type)							338

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

806014565

SOLD TO
CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile Telephone 0437039807

REPRINT	Curr. ZAR	TAX INVOICE	917303593
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40455149	FAX	0448016920
SHIPMENT NO.	2188480	CUSTOMER NO.	12684
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112 HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19548583
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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
	70330	✓ 2	Tray			WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
Deduction Totals: 20.40													
Trade Discount 91.11													
VAT Total													
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 Red&A Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Signature
JPOA 12456

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 23 Kg Bottle Deposit Total: 0.00 TOTAL: 698.51

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR24.45 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		
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	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		CHAGREU		23-11-23



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

East London
2 Streitlitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile Telephone 0437039807

Curr. ZAR		TAX INVOICE		917303593
TAX INVOICE		PAGE 1 OF 1		DATE 22.11.2023
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	40455149	FAX		0448016920
SHIPMENT NO.	2188480	CUSTOMER NO.		12684
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		38112 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19548583

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
	70330			2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
Material(s) temporarily out of stock, please re-order 70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70406 30 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order 70389 30 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70333 10 Tray *SBOV AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70335 20 Tray *SBOV Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70323 3 Tray *WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order 70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

698.51

CARTONS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR24.45 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	4085804		
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		
1 Lit Lit/Craie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Chameel

23-11-23



Liquor Runners EAST LONDON

8389

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: mm

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No.	<u>HYD 816CE</u>
CUSTOMER		DATE RECEIVED	<u>23 Nov 2023</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES KITH GLASS</u>	<u>26</u>				<u>9117303527</u>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>26</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>White</u>
TIME COMPLETED: <u>17/40</u>	PAGE: <u>1</u> PAGE: <u>1</u>



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streititzia Street
East London
5201

SOLD TO
Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile
Telephone 0437039806

Cur. ZAR			TAX INVOICE		806074565
CREDIT NOTE			PAGE 1 OF 1		14.12.2023
VAT REG NO.			4100181785	TELEPHONE	
DELIVERY NO.			86395605	FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	12680
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.

67295001

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	67	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	737.37
			4085918	804	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1608.80
						VAT Total							
						306.02							

Total Units: 0 Cases 871 Pieces 0 Packs 0 Other

Gross Weight: 494 Kg

Bottle Deposit Total: 0.00

TOTAL:

2346.17

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:			Terms: Dec Purch 3.5%, due 29 Feb 24
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 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/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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