

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230457

2023-12-06 15:34:53

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: 2023-11-22 Doc. Ref: 917306366 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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917306366 (2 Product Type)							299

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

886015184

Curr. ZAR		TAX INVOICE	917306366
PAGE 1 OF 1		DATE	23.11.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4230268676	FAX	0448016920
DELIVERY NO.	40458128	CUSTOMER NO.	12698
SHIPMENT NO.	2189545	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	38112 HNK
DELIVERY DAY	HNK		

SOLD TO	DELIVER TO
CCK Wholesale Trust Prestons Liquor Gonubie 21 Main Road Gonubie 5201	Prestons Liquor Gonubie 21 Main Road Gonubie 5201 Mobile Telephone 0437039809

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19548864
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			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
			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
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1324.59
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		482.69					
						Trade Discount							
						VAT Total		2178.19					

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 766 Kg
Bottle Deposit Total: 104.40
TOTAL: 16699.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR578.36 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	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/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						23/06/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
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SOLD TO	DELIVER TO
CCK Wholesale Trust Prestons Liquor Gonubie 21 Main Road Gonubie 5201	Prestons Liquor Gonubie 21 Main Road Gonubie 5201 Mobile Telephone 0437039809

REPRINT	Curr. ZAR	TAX INVOICE	917306366
TAX INVOICE		PAGE 1 OF 1	23.11.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40458128	FAX	0448016920
SHIPMENT NO.	2189545	CUSTOMER NO.	12698
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		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION						
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	70383		5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91
	70432		20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26
					4(6x440ml) ZA						
	70330		5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26
			5	Piece	Crate Deposit: Beer		9.57				
					Deduction Totals:				1.44	11.01	55.03
					Trade Discount	482.69					
					VAT Total	2178.19					
Material(s) temporarily out of stock, please re-order											
	70391		20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA						
	70389		20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA						
	70333		5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA						
	70329		20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA						
	70323		3	Tray	*WINDHOEK Lager NRB Tray 4(6x44c) Z						
	70386		50	Crate	*WINDHOEK Draught RB Crate 12x660ml						

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 766 Kg

Bottle Deposit Total: 104.40

TOTAL:

16699.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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12X750 ml or	—	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

Terms: Nov Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR578.36 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



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVER TO

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Telephone 0437039809

Curr. ZAR

TAX INVOICE

806075739

PAGE 1 OF 1

DATE

15.12.2023

CREDIT NOTE

VAT REG NO.

4230268676

TELEPHONE

0448016920

DELIVERY NO.

86397747

FAX

12698

SHIPMENT NO.

Secondary Delivery

CUSTOMER NO.

Duty Paid

DELIVERY MODE

DSD

TAX CLASS

38112 HNK

DELIVERY DAY

DSD

CUST. REF.

38112 HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67296000

RETURN CODE

QUANTITY

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

QUANTITY

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

Excl.Vat&Dep

Excl.Vat&Dep

0.00

0.00

0.26

11.01

2.00

253.13

552.27

4085945

4085918

23

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

9.57

1.74

9.57

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