

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 - CR231392 2024-01-02 12:56:18

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: Prestons Amalinda

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2023-11-28 Doc. Ref: 917316851 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		528

Total Number of Items to be credited on Document Ref: 917316851 (2 Product Type)

572

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

East London
2 Streitzia 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

8060911157

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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70389 18 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70391 40 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70332 2 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA
70382 20 Crate SBOW AC Gold RB Crate 12x660ml ZA
70334 2 Tray SBOW Red&Ap NRB Tray 4(6x330ml) ZA
70386 55 Crate WINDHOEK Draught RB Crate 12x660ml ZA

Crate Deposit: Beer

Deduction Totals:
Trade Discount

VAT Total

1080.07
5165.52

SPRKE
HUP 816 EC

Material(s) temporarily out of stock, please re-order
70389 22 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70370 3 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
70406 20 Case SOL NRB Case 4(6x330ml) Ba ZA
70432 30 Tray WINDHOEK Draught NRB Tray 4(6x440ml) Z
70323 3 Tray WINDHOEK Lager NRB Tray 4(6x440ml) Z
70383 20 Crate SBOW Red&Ap RB Crate 12x660ml ZA

Total Units: 0 Cases 0 Pieces 0 Packs 137 Other

Gross Weight: 1734 Kg

Bottle Deposit Total: 1566.00

TOTAL:

39602.30

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	Barcode		TOTAL:	
4X5 L BIB (SFM)		4000000	4.5 Lit	4000015	Divide: Boards	4000094	Bottle Deposit Total: 1566.00		39602.30	
4X5L BIB DISCOR		4016137	2.0 Lit	4000016	Pallets:					
4X4.5 Lit		4000001	1.5 Lit	4000017	CHEP Pallet	4065904				
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				
20X7.50ml RND		4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green		4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or		--	660 ml	4018870	DK 30L HNK	4085921				
1 Lit NLCrate		4015031	660ml/750ml HNK	4065918						
16x660ml HNK		4085886								
12x660ml HNK		4085925								
COMPANY REP./DRIVER		44								
CUSTOMER SIGNATURE										
CUSTOMER NAME IN PRINT										
CUSTOMER ID										
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										
Terms: Nov Purch 3.5% due 29 Feb 24 Settlement discount of ZAR1294.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
DISCOUNT MESSAGE										
DATE										
917316851										
TELEPHONE										
FAX										
0448016920										
CUSTOMER NO.										
12682										
TAX CLASS										
Duty Paid										
38261										
SALES ORDER NO.										
19562301										
CUST. REF.										
825.41										
1.44										
11.01										
13175.25										
315.82										
283.86										
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193.72										
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Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
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HEINEKEN beverages

SOLD TO

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East London
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DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058338

Quantity:

RETURN

QUANTITY

CASES

BOIS

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

67318154

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

EXCL. VAT

EXCL. VAT

EXCL. VAT

EXCL. VAT

EXCL. VAT

EXCL. VAT

EXCL. VAT

EXCL. VAT

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EXCL. VAT

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EXCL. VAT

EXCL. VAT

Curr. ZAR

TAX INVOICE

806097147

CREDIT NOTE

PAGE 1 OF 1

DATE

15.01.2024

VAT REG NO.

4230268676

TELEPHONE

0448016920

DELIVERY NO.

86421114

FAX

12682

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

38261

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 0.00

TOTAL:

1540.77

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: WEK: Purch. due next Friday 2%

CONDITIONS OF SALE

4X5L B18 (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5L B18 DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

6X2 Lit

4000002

1.0 Lit Round

4000018

CHEP Pallet

4085904

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4Way 1.0x1.2m

4023385

20X750ml RND

4000005

750 ml

4000020

Other Pallets

4000028

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085919

1 Lit MuCrale

4015031

650 ml

4018870

DK 30L HNK

4085920

16x600ml HNK

4085886

650ml/750ml HNK

12x600ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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