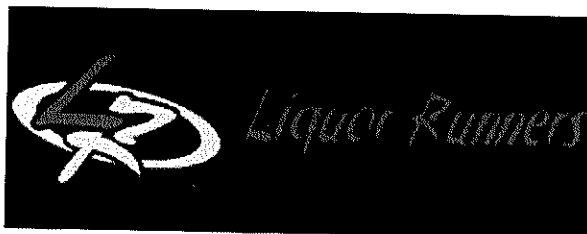


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR231397 2023-12-08 18:47:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: CCK - Prestons Liquor Cambri

Principal Customer Code: 12684

Doc. Date: 2023-11-28 Doc. Ref: 917316857 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		39
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917316857 (2 Product Type)							507

Authorized by: _____
[date]



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

East London
2 Streiltzia Street
East London
5201

SOLD TO

CKK Wholesale Trust
Presions Liquor Cambridge
56 Queen Street Cambridge
East London
5206

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE		917316857
TAX INVOICE		PAGE 1 OF 1		DATE		29.11.2023
VAT REG NO.	423026676	TELEPHONE				
DELIVERY NO.	40468368	FAX		0448016920		
SHIPMENT NO.	2194662	CUSTOMER NO.		12684		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		38261		

RETURN CODE	QUANTITY Cases	Bois	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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				97	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1067.53
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								736.13						
								3730.16						

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1394 Kg

Bottle Deposit Total: 2025.36

TOTAL: 28597.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider 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			
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x600ml HNK	4085886	660ml/750ml HNK	4085918					
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

East London
2 Strelitzia Street
East London
5201

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

Curr. ZAR		TAX INVOICE	917316857
PAGE 1 OF 1		DATE	29.11.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4230266676	FAX	0448016920
DELIVERY NO.	40468368	CUSTOMER NO.	12684
SHIPMENT NO.	2194662	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	38261
DELIVERY DAY	HKH		

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70390	10	70401	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	283.97
	70382	20	70334	2	Crate	JACK BLACK Blager NRB Ty 4(6x330ml) ZA		283.12	283.12	0.00	9.20-	41.09	315.01	315.01
	70386	77	70386	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
						SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	9.23-	41.19	315.82	631.66
						WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	97	Piece				Crate Deposit: Beer			9.57			1.44	11.01	1067.53
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Material(s) temporarily out of stock, please re-order
70370 5 Tray
70391 40 Tray
70406 40 Case
70389 40 Tray
70432 30 Tray
70323 3 Tray
70383 10 Crate

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales 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
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1394 Kg

Bottle Deposit Total: 2025.36

TOTAL:

28597.86

Bottle Deposit Total: 2025.36										TOTAL: 28597.86			
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
5 L BIB (SFW)	4000000	4.5 Lit		4000015		Divder Boards		4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR882.04 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
5 L BIB DISCOR	4016137	2.0 Lit		4000016		Pallets:							
5 Lit	4000001	1.5 Lit		4000017		CHEP Pallet		4085904					
1 L RND	4000002	1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385					
750ml RND	4000003	1.0 Lit Oval		4000019		Other Pallets		4000028					
750ml Green	4000005	750 ml		4000020		DK 20L HNK		4085919					
750 ml or	4000010	750 ml Oval		4000021		DK 30L HNK		4085920					
NuCrate	-	660 ml		4000021		DK 50L HNK		4085921					
660ml HNK	4015031	660ml/750ml HNK		4018870									
560ml HNK	4085986			4085918									
560ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	