

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR232638 2024-01-03 16:32:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: CCK - Prestons Liquor Beacon
Brief Description of Credit:
Principal Customer Code: 19082

Doc. Date: 2023-12-05 Doc. Ref: 917329362		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		104
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1248
Total Number of Items to be credited on Document Ref: 917329362 (2 Product Type)							1352

Authorized by: _____
[date]



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

East London
2 Streilizia Street
East London
5201

SOLD TO

CCK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone 0437039814

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917329362
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40483470	FAX	0448016920
SHIPMENT NO.	2200725	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38356

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70334	5	Tray	ZA SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							130.07						
							580.77						
						Material(s) temporarily out of stock, please re-order							
						*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							
						*WINDHOEK Draught Can Tray 4(6x440ml) * 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							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

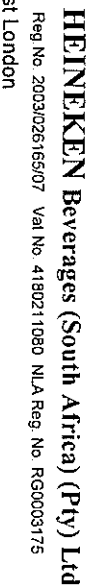
Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL:

4452.55

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR155.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE									
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 Nucrate	4015031		660ml/750ml HNK	4085918	1248																	
16x600ml HNK	4085886																					
12x600ml HNK	4085925	104																				
CASH					ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE												
CHEQUE					ACCOUNT					OTHER					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							



80211080 NLA Reg. No. RG0003175

DELIVER TO

DELIVER TO
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone 0437039814

	Curr. ZAR	TAX INVOICE	917329362
TAX INVOICE		PAGE 1 OF 1	06:12:2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40483470	FAX	0448016920
SHIPMENT NO.	2200725	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38356.

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

19575836

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70334	5	Tray	ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70330	3	Tray	SBOW/ Red&Ap NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
						Deduction Totals:							
						Trade Discount					130.07		
						VAT Total					580.77		
			Material(s) temporarily out of stock, please re-order										
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70329	1	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	13 Other
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Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL:

4452.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR155.84 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	4023365		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X1750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X1750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
Lit Lit NuGraie	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085885							
12x650ml HNK	4085925	104						
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR155.84 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods/
VAT incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

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CUSTOMER NAME IN PRINT

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO
CCK Wholesale Trust
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The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO
Prestons Beacon Bay
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Beacon Bay
5241
Mobile
Telephone 0437039814

Curr. ZAR			TAX INVOICE	806094275
CREDIT NOTE			PAGE 1 OF 1	11.01.2024
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86418804	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	19082	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	38356.	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.					67315355	
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 4085918	104 1248	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1144.57 2497.25	
							475.02							

Total Units: 0 Cases 1352 Pieces 0 Packs 0 Other

Gross Weight: 768 Kg

Bottle Deposit Total: 0.00

TOTAL:

3641.82

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
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 Hn/Crate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za