

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 - CR232635 2023-12-08 10:06:28

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 Amalin

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2023-12-05 Doc. Ref: 917329367 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		48
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		576
Total Number of Items to be credited on Document Ref: 917329367 (2 Product Type)							624

Authorized by: _____

[date]



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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR		TAX INVOICE		917329367
TAX INVOICE		PAGE 1 OF 1		DATE
VAT REG NO.		4230268676		TELEPHONE
DELIVERY NO.		40483467		FAX
SHIPMENT NO.		2200724		CUSTOMER NO.
DELIVERY MODE		Secondary Delivery		TAX CLASS
DELIVERY DAY		HKN		CUST. REF.
				Duty Paid
				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	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
			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
Deduction Totals:								30.53					
Trade Discount													
VAT Total								136.34					
Materials temporarily out of stock, please re-order													
70432 30 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
70323 3 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order													
70382 10 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70383 40 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 36 Kg

Bottle Deposit Total: 0.00

TOTAL:

1045.27

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR36.59 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



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

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806094267
CREDIT NOTE		PAGE 1 OF 1	11.01.2024
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	86418802	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	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
			4085945	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	660	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1320.66
						VAT Total						251.21	

Total Units: 0 Cases 715 Pieces 0 Packs 0 Other

Gross Weight: 406 Kg

Bottle Deposit Total: 0.00

TOTAL:

1925.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
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 LIL 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 NucGale	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085866						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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