



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitlitzia Street
East London
5201

86452309 67848181

866 122156

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	917332726
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40486467	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38356.

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.	19575721
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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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			Deduction Totals: Trade Discount VAT Total 227.78 1017.14										
			Material(s) temporarily out of stock, please re-order 70391 HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70390 *AMSTEL NRB Tray 4(6x330ml) ZA 70390 HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70406 *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order 70432 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70323 *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order 70382 *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70383 *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR272.94 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Ken d. JRG134 EC		[Signature]		Jenny		7/12/23	

CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CHEQUE		ACCOUNT		OTHER	
ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

REG No. 2003/026159/07
Vat No. 4180211080
N.L.A. Reg. No. RG0003175

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CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

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REPRINT	Curr. ZAR	TAX INVOICE	07.12.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40486467	FAX	0448016920
DELIVERY NO.		CUSTOMER NO	ND698
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38356.
DELIVERY DAY		SALES	ORDER NO. 19575721

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 334 Kg

Bottle Deposit Total: 0.00

TOTAL:

7798.07

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR272.94 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl)
20X730ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4018870	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Key d JFg1566

Signature

Signature

7/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Strellitzia Street
East London
5201

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21 Main Road
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Curr. ZAR		TAX INVOICE		917332726
TAX INVOICE		PAGE 1 OF 2		DATE
VAT REG NO.	4230268676	TELEPHONE	07.12.2023	
DELIVERY NO.	40486467	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12698	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	38356.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19575721
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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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
HEINEKEN NRB Tray 4(6x330ml) ZA													
AMSTEL NRB Tray 4(6x330ml) ZA													
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA													
SOL NRB Case 4(6x330ml) Ba ZA													
WINDHOEK Draught NRB Tray 4(6x440ml) Z													
WINDHOEK Lager NRB Tray 4(6x44cl) Z													
SBOW AC Gold RB Crate 12x660ml ZA													
SBOW Red&Ap RB Crate 12x660ml ZA													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		Terms: Dec Purch 3.5% due 29 Feb 24 Settlement discount of ZAR272.94 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				7/12/23

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Curr. ZAR		TAX INVOICE		07.12.2023	
TAX INVOICE		4230268676	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40486467	FAX		0448016920
DELIVERY NO.		Secondary Delivery		CUSTOMER NO. 2698	
SHIPMENT NO.		HKN		TAX CLASS Duty Paid	
DELIVERY MODE		HKN		CUST. REF. 38356.	
DELIVERY DAY		SALES		ORDER NO. 19575721	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70404			1	Tray	*JACK BLACK GF NRB TRY 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 334 Kg

Bottle Deposit Total: 0.00

TOTAL:

7798.07

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 ZAR272.94 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		
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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	CASH			
16x600ml HNK	4085896			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

7/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 N/A Reg. No. RG0003175
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DELIVER TO
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

Mobile 0820697641
Telephone 043/039809

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806122156
CREDIT NOTE		PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86452303	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		CUSTOMER NO.	TAX CLASS	12698
DELIVERY MODE	Secondary Delivery	CUST. REF.	Duty Paid	
DELIVERY DAY	DSD		38356	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	70.47	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	15 180	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	70.47	10.44 1.74	10.44 1.74	0.00 0.00	0.00 0.00	1.57 0.26	12.01 2.00	180.09 360.18

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg
Bottle Deposit Total: 0.00
TOTAL: 540.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Feb Purch 2.5 %, due 29 Mar 24
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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1 Lit NUCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR232873 2023-12-08 10:39:21

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:

Doc. Date: 2023-12-06 Doc. Ref: 917332726 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917332726 (2 Product Type)							195

Authorized by: _____

[date]