



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

86598126

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:

REPRINT		Curr. ZAR		TAX INVOICE		917342045
TAX INVOICE		PAGE 1 OF 2		DATE		12.12.2023
VAT REG NO.		4230268676		TELEPHONE		
DELIVERY NO.		40497319		FAX		0448016920
SHIPMENT NO.		2206305		CUSTOMER NO.		19082
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		38621.

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
	70336	20		Crate		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
	70392	90		Case		HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	23266.65
	70409	5		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
	70407	5		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70401	2		Tray		JACK BLACK Blager NRB Try 4(6x330ml) ZA		283.12	283.12	0.00	9.20-	41.09	315.01	630.02
	70332	5		Tray		SBOV AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
	70331	40		Tray		IAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	9524.52
	70330	5		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		20		Piece		Crate Deposit: Beer			9.57			1.44	11.01	220.11
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								1282.43						
								5817.94						

Material(s) temporarily out of stock, please re-order
70390 20 Tray
70370 50 Tray
70391 168 Tray

*AMSTEL NRB Tray 4(6x330ml) ZA
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* 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 ZAR1536 64 may be deducted for timous 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	CHER 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		4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NucCrate	4085886	650ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHECKUE		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				OTHER		DATE	
						12/12/23	

REG No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	12.12.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	
VAT REG NO.	40497319	FAX	0448016920
DELIVERY NO.	2206305	CUSTOMER NO	082
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38521.
DELIVERY DAY		SALES ORDER NO.	19589757

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
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	40	Crate	*SBOV AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	30	Crate	*SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70405	1	Tray	*JACK BLACK CPA NRB Tty 4(6x33c)ZA * Items out of stock on original Sales Order							
			70404	1	Tray	*JACK BLACK GF NRB Tty 4(6x33c) ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 2211 Kg

Bottle Deposit Total: 417.60

TOTAL:

44604.20

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 ZAR1536.64 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	4085921		
12X750 ml or	-	660 ml	4018870	CASH			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CHEQUE			
16x60ml HNK	4085886			ACCOUNT			
12x60ml HNK	4085925			OTHER			

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

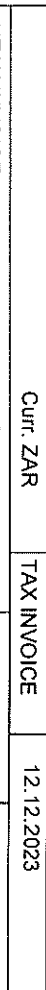
CUSTOMER ID

DATE

4

Selma

12/12/17



TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40497319	FAX	0448016920

DEI IVERBY NIO
2206230E
CUSTOMER NO: 00000

SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38521.

ORDER NO. 195815/

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
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70382	40	Crate	*SBOU AC Gold RB Crate 12x660ml ZA							
			70383	30	Crate	*SBOU Redd&Ap RB Crate 12x660ml ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA							

Gross Weight: 2211 Kg

TOTAL:	44604.20
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DATE _____

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CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093120
PAGE 1 OF 1		09.01.2024		
VAT REG NO.	4230268676	TELEPHONE	0448016920	
DELIVERY NO.	86417179	FAX	19082	
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38521.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO. 67315278						
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 4085918	43 516	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	473.24 1032.51

Gross Weight: 317 Kg						TOTAL: 1505.75	
Bottle Deposit Total: 0.00							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
4X5 L 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			
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								
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

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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 - CR233572 2023-12-14 10:35:56

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 Beacon

Brief Description of Credit:

Principal Customer Code: 19082

Doc. Date: 2023-12-11 Doc. Ref: 917342045 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		43
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		516
Total Number of Items to be credited on Document Ref: 917342045 (2 Product Type)							559

Authorized by: _____

[date]