

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235124 2023-12-21 17:36:30

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: 2023-12-19 Doc. Ref: 917358084 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		85
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1020
Total Number of Items to be credited on Document Ref: 917358084 (2 Product Type)							1105

Authorized by: _____

[date]



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

2016158

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

REPRINT Curr. ZAR
TAX INVOICE PAGE 1 OF 2
VAT REG NO. 4230268676
DELIVERY NO. 40515817
SHIPMENT NO. 2213702
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE	917358084
DATE	20.12.2023
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	19082
TAX CLASS	Duty Paid
CUST. REF.	038650
SALES ORDER NO.	19608915

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 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
				40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	11359.90
				60	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	18701.45
				84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.01
				3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
				3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
				2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	661.10
				5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
				10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
				40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	11139.60
				10	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
				10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						Deduction Totals:					2413.21		
						Trade Discount							
						VAT Total		10775.86					
						Material(s) temporarily out of stock, please re-order							
				90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4023985		
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 Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BRAN d Jv 682 ec
Selho
20/12/23

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR2891.54 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

East London
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REPRINT		Curr. ZAR		TAX INVOICE		20.12.2023	
TAX INVOICE		4230268676		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40515817		FAX		0448016920	
DELIVERY NO.		2213702		CUSTOMER NO		09082	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		038650	
DELIVERY DAY				SALES		ORDER NO. 19608915	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 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
			70327	20	Tray	*WINDHOEK Draught Can Tray 2(12x440m * 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							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	60	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	30	Crate	*SBOW Red&ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70405	2	Tray	*JACK BLACK CPA NRB Tray 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70404	1	Tray	*JACK BLACK GF NRB Tray 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 232 Other

Gross Weight: 3727 Kg

Bottle Deposit Total: 0.00

TOTAL:

82614.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2891.54 may be deducted for
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086504		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.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031			CASH			All transactions are subject to the Heineken Beverages South
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925			ACCOUNT			Refer www.heinekenbeverages.co.za
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Brian P. IV 682 EC



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 4056358 Quantity:
ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917358084
PAGE 1 OF 2		DATE	20.12.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4230268676	FAX	0448016920
DELIVERY NO.	40515817	CUSTOMER NO.	19082
SHIPMENT NO.	2213702	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	038650
DELIVERY DAY	HKN		

RETURN CODE	QUANTITY Cases	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
		70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	11359.90
		70370	60	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	18701.45
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.01
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
		70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
		70401	5	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
		70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	11139.60
		70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		Deduction Totals: Trade Discount 2413.21 VAT Total 10775.86										
		Material(s) temporarily out of stock, please re-order										
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

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			
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	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031		4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR2891.54 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

Bevan Phiso & Co

Selling

20/12/23

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

Curr. ZAR		TAX INVOICE	20.12.2023
TAX INVOICE		4230268676	PAGE 2 OF 2
VAT REG NO.	40515817	FAX	0448016920
DELIVERY NO.	2213702	CUSTOMER NO	09082
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	038650
DELIVERY DAY		SALES ORDER NO.	19608915

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70327	20	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440m) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440m) * Items out of stock on original Sales Order							
			70382	60	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							
			70405	2	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 232 Other

Gross Weight: 3727 Kg

Bottle Deposit Total: 0.00

TOTAL: 82614.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X6L 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	AWAY 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			
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886			CASH				
12x660ml HNK	4085925			CHEQUE				
				ACCOUNT				
				OTHER				

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR2891.54 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BRUNN & JH 6/2/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
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Curr. ZAR		TAX INVOICE	806106158
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86433204	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	038650

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67329444

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	85	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	935.47
			4085918	1020	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2041.02
						VAT Total							
						388.24							

Total Units: 0 Cases 1105 Pieces 0 Packs 0 Other

Gross Weight: 627 Kg

Bottle Deposit Total: 0.00

TOTAL:

2976.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	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 cr	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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