

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 - CR236343 2023-12-27 17:15:57

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: 2023-12-26 Doc. Ref: 917372713 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		58
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		696
Total Number of Items to be credited on Document Ref: 917372713 (2 Product Type)							754

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Streitizia 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

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4230268676
DELIVERY NO. 40529541
SHIPMENT NO. 2218461
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917372713
DATE 27.12.2023
TELEPHONE
FAX
CUSTOMER NO. 0448016920
TAX CLASS 19082
Duty Paid
CUST. REF. HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19619487

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
			70370	40	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
			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	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70334	5	Tray	SBOU Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
						Deduction Totals:		620.60					
						Trade Discount							
						VAT Total		2771.15					
						Material(s) temporarily out of stock, please re-order							
			70382	2	Pallet	*SBOU AC Gold RB Crate 12x660ml ZA							
			70383	1	Pallet	*SBOU Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 907 Kg

Bottle Deposit Total: 0.00

TOTAL:

21245.46

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR743.60 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.)
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 MuCrat	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
	58						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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Mellisa

27/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
East London
2 Streititzia Street
East London
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****TAX INVOICE****
PAGE 1 OF 1
Curr. ZAR
TAX INVOICE
917372713
27.12.2023
TELEPHONE
0448016920
CUSTOMER NO.
19082
TAX CLASS
Duty Paid
CUST. REF.
HNK
SALES ORDER NO.
19619487

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70370	40	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
			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	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70334	5	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
						Deduction Totals:		620.60					
						Trade Discount							
						VAT Total		2771.15					
						Material(s) temporarily out of stock, please re-order							
			70382	2	Pallet	*SBOV AC Gold RB Crate 12x660ml ZA							
			70383	1	Pallet	*SBOV Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 907 Kg

Bottle Deposit Total: 0.00

TOTAL: 21245.46

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR743.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets:	4000016			
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK					
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
					Mellu		27/12/27

Mellu

27/12/27



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Mobile 0629717961
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REPRINT	Curr. ZAR	TAX INVOICE	806093786
CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86418385	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67315446

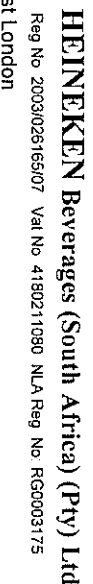
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	58 696	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	638.32 1392.70
264.92													

Total Units: 0 Cases 754 Pieces 0 Packs 0 Other

Gross Weight: 428 Kg
Bottle Deposit Total: 0.00
TOTAL: 2031.02

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:			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	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 NcGate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



	Curr. ZAR	TAX INVOICE	806093786
CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4230268676	TELEPHONE	

044801603

19082
Duty Paid

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep	Incl.Vat						
			4085945	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32		
			4085918	696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1392.70		
						VAT Total									

Gross Weight: 428 Kg

Bottle Deposit Total: 0.00

TOTAL:

2031.02

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFV)	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	4085804							
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 50L HNK	4085920							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit Nucraile	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	