

2 Strelitzia Street
Braelyn
East London
5201



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043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR238442 2024-01-23 13:50:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: CCK - Prestons Liquor Beacon
Brief Description of Credit:
Principal Customer Code: 19082

Doc. Date: 2024-01-09		Doc. Ref: 917393350		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		54	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		648	
Total Number of Items to be credited on Document Ref: 917393350 (2 Product Type)							702	

Authorized by: _____
[date]



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

231 999

86101214

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	917393350
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40552097	FAX	0448016920
SHIPMENT NO.	2227704	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19643231
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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
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
						Deduction Totals: Trade Discount				48.64			
						VAT Total				217.22			
			Material(s) temporarily out of stock, please re-order										
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	30	Crate	*SBOV AC Gold RB Crate 12x660ml ZA							
			70383	20	Crate	*SBOV Red&Ap RB Crate 12x660ml ZA							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33c) 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							
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						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 60 Kg

Bottle Deposit Total: 0.00

TOTAL:

1665.34

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: WEK: Purch. due next Friday 2% Settlement discount of ZAR33.31 may be deducted for timeous payment.
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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Crate Deposit: 12 x 660ml 4058358 Quantity:
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TAX INVOICE		PAGE 1 OF 1	DATE 10.01.2024
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085886				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

