

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 - CR238438 2024-01-23 15:51:36

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 Cambri
Brief Description of Credit:
Principal Customer Code: 12684

Doc. Date: 2024-01-09		Doc. Ref: 917393356		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		75	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180	
Total Number of Items to be credited on Document Ref: 917393356 (2 Product Type)							255	

Authorized by: _____
[date]



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

806106123

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

SOLD TO

CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

REPRINT	Curr. ZAR	TAX INVOICE	917393356
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40552093	FAX	0448016920
SHIPMENT NO.	2227703	CUSTOMER NO.	12684
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19643040

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 70409	60 2	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14 328.17	280.14 328.17	0.00 0.00	9.10- 10.67-	40.66 47.63	311.70 365.13	18701.45 730.26
Material(s) temporarily out of stock, please re-order													
70335 10 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
70330 2 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70382 30 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
Deduction Totals: 567.60													
Trade Discount 2534.57													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 828 Kg

Bottle Deposit Total: 0.00

TOTAL: 19431.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	Chipp 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		4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

DISCOUNT MESSAGE
Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR388.64 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

11/01/24

East London
2 Streilizia Street
East London
5201

SOLD TO

DELIVER TO

CCK Wholesale Trust
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

Curr. ZAR		TAX INVOICE	917393356
TAX INVOICE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40552093	FAX	0448016920
SHIPMENT NO.	2227703	CUSTOMER NO.	12684
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

RETURN CODE	QUANTITY Cases	Bols	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	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	18701.45
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
Deduction Totals:								567.60					
Trade Discount													
VAT Total								2534.57					
Material(s) temporarily out of stock, please re-order													
70335 10 Tray													
70432 20 Tray													
70330 2 Tray													
70382 30 Crate													
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 828 Kg

Bottle Deposit Total: 0.00

TOTAL:

19431.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
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	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4005921		
1 Lit NulCrate	4015031	660ml/50ml HNK	4018870				
16x660ml HNK	4005886						
12x660ml HNK	4005925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR388.64 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

[Signature]

[Signature]

11/01/24



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 Liquor Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806106123
PAGE 1 OF 1		29.01.2024		
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86433165	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12684	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	39066(HNK)	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67329406

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Val
				15	Piece	Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				60	Piece	Green RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						37.19							

Total Units: 0 Cases 75 Pieces 0 Packs 0 Other

Gross Weight: 58 Kg

Bottle Deposit Total: 0.00

TOTAL: 285.14

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%
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	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x650ml HNK	4085886						
12x660ml 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