

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239518 2024-01-19 15:32:06

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 Greenf

Brief Description of Credit:

Principal Customer Code: 17391

Doc. Date: 2024-01-16 Doc. Ref: 917402432 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		600
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A 335710FI	1
Total Number of Items to be credited on Document Ref: 917402432 (3 Product Type)							651

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
East London
2 Strelitzia Street
East London
5201

East London
2 Strelitzia Street
East London
5201

5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

DELIVER TO
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

REPRINT	Curr. ZAR	TAX INVOICE	917402432
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40561592	FAX	0448016920
SHIPMENT NO.	2232627	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK-39211

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653417

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27	41.41	317.50	3174.99
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	7302.60
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	1460.52
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	1558.46
			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
			70382	40	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	10596.70
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	6985.05
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	14570.46
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14	36.32	278.48	5569.80
				95	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1045.52
						Deduction Totals:							
						Trade Discount							
						VAT Total	1531.50						
							7272.60						

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order

*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2251 Kg

Bottle Deposit Total: 1983.60

TOTAL:

56756.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000016	Divide Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000017	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		
1 Lit NtCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1048.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

15/1/2024
1/1/2024

(Signature)

Craig Westcott

East London
2 Streiffia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

DELIVER TO
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

Curr. ZAR		TAX INVOICE	917402432
TAX INVOICE		PAGE 1 OF 1	DATE 17.01.2024
VAT REG NO.	4230266676	TELEPHONE	
DELIVERY NO.	40561592	FAX	0448016920
SHIPMENT NO.	2232627	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK-39211

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653417

RETURN CODE	QUANTITY Cases	Bottle	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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1460.52
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			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
			70382	40	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	14570.46
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
				95	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1045.52
						Deduction Totals:							
						Trade Discount							
						VAT Total	1531.50						
							7272.60						

Material(s) temporarily out of stock, please re-order
70327 10 Tray *WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order
70432 90 Tray *WINDHOEK Draught NRB Tray 4(6x440m) * Items out of stock on original Sales Order
70380 5 Tray *WINDHOEK Draught NRB Tray 2(12x440m) * 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

Total Units: 20 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2251 Kg

Bottle Deposit Total: 1983.60

TOTAL:

55756.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	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		DK 50L HNK	4085921		
1 Lit NUC rate	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

SO CATES + ENDS

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1048.60 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature and date: 20/01/2024

Handwritten signature

Handwritten name: Groun W



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields
East London
5201

DELIVER TO
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79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

Curr. ZAR		TAX INVOICE	806106107
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86433150	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-39211

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329388
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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
			70383	1	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	264.91
			4085945	50	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.59
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 650 Pieces 0 Packs 1 Other

Gross Weight: 381 Kg

Bottle Deposit Total: 20.88

TOTAL: 2026.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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	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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	