

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239519 2024-01-19 15:30:11

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 Cambri
Brief Description of Credit:
Principal Customer Code: 12684

Doc. Date: 2024-01-16 Doc. Ref: 917402435 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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917402435 (2 Product Type)							299

Authorized by: _____
[date]

East London
2 Streiffia Street
East London
5201

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	17.01.2024
TAX INVOICE	4230268676	PAGE 2 OF 2	
VAT REG NO.	40561593	FAX	0448016920
DELIVERY NO.	2232627	CUSTOMER NO	22684
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	39211 HNK
DELIVERY DAY		SALES	
		ORDER NO.	19633395

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 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
			70382 70383	30 44	Crate Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 63 Other													

Gross Weight: 745 Kg

Bottle Deposit Total: 62.64

TOTAL: 20258.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4085886	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085925			CHEQUE			
12x660ml HNK				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR403.08 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

18-01-24

SOLD TO

CKK 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

Curr. ZAR		TAX INVOICE	917402435
TAX INVOICE		PAGE 1 OF 2	DATE 17.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40561593	FAX	0448016920
SHIPMENT NO.	2232627	CUSTOMER NO.	12684
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39211 HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653395

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	228.11	714.33
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	229.55	718.64
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		588.70					
						Trade Discount							
						VAT Total		2642.42					

Material(s) temporarily out of stock, please re-order
70406 20 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order
70329 30 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order
70327 5 Tray *WINDHOEK Draught Can Tray 2(12x440ml) *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
70380 5 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order
70330 5 Tray *WINDHOEK Lager 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 (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR403.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature]

Chapple

18-01-24

East London
2 Streeltzia 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

Curr. ZAR		TAX INVOICE		17.01.2024	
TAX INVOICE		4230268676		PAGE 2 OF 2	
VAT REG NO.		40561593		FAX 0448016920	
DELIVERY NO.		2232627		CUSTOMER NO 2684	
SHIPMENT NO.		Secondary Delivery		TAX CLASS Duty Paid	
DELIVERY MODE		HKN		CUST. REF. 39211 HNK	
DELIVERY DAY				SALES ORDER NO. 196B3395	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Boles	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
			70382 70383	30 44	Crate Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 745 Kg

Bottle Deposit Total: 62.64

TOTAL:

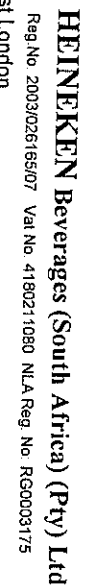
20258.54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR403.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4018870	CASH				
16x660ml HNK	4085886			CHEQUE				
12x660ml HNK	4085925			ACCOUNT				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

[Signature]

Customer 1

18-01-24



180211080 NLA Reg. No. RG0003175

DELIVER TO

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telenor

Mobile Telephone 0437039807

		Curr. ZAR	TAX INVOICE	806106108
CREDIT NOTE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86433149	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		12684
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY METHOD	DSD	CUSTOMER REF		39211 HNR

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES
ORDER NO.

01329387

RETURN CODE	QUANTITY Cases	QUANTITY Bais	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
							Excl.Vat&Dep	Incl.Vat	Excl.Vat&Dep	Incl.Vat					Incl.Vat	Incl.Vat
			4085945	23	Piece	Crate Own Generic 12x660ml Dark Green	9.57		9.57		0.00	0.00	1.44	11.01		253.13
			4085918	276	Piece	RB Empty GENERIC	1.74		1.74		0.00	0.00	0.26	2.00		552.27
						VAT Total										
Total Units: 0 Cases 299 Pieces 0 Packs 0 Other							Grand Total: 470.40									

Total Units:	0 Cases	299 Pieces	0 Packs	0 Other
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Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

805.40

[illegible]

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 PRINTT

CUSTOMER ID

DATE _____