

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 - CR239523 2024-01-19 15:20:24

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 Amalin

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2024-01-16 Doc. Ref: 917402442 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		41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492

Total Number of Items to be credited on Document Ref: 917402442 (2 Product Type) 533

Authorized by: _____

[date]

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REPRINT	Curr. ZAR	TAX INVOICE	917402442
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4230266676	TELEPHONE	
DELIVERY NO.	40561597	FAX	0448016920
SHIPMENT NO.	2232627	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39211 HNK

SOLD TO
CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

DELIVER TO
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone 0437039804

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653056

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	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70333	10	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	30	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	7947.52
			70335	10	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70383	44	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.36
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
				74	Piece	Crate Deposit: Beer		9.57			1.44	11.01	814.41
						Deduction Totals:					1086.87		
						Trade Discount					5191.23		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1653 Kg

Bottle Deposit Total: 1545.12

TOTAL:

39799.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L 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 NUCrate	4085866	660ml/50ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
	41						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR744.17 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

18/01/24



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

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CCK Wholesale Trust
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DELIVER TO
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Mobile
Telephone 0437039804

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER
MAY 2024

Curr. ZAR		TAX INVOICE	806106109
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86433148	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12682
DELIVERY METHOD	Secured Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	NSN	CUST. REF.	39211 HNK

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	41	Piece	Crate Own Generic 12x660ml Dark Green RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	492	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	984.49
Total Units: 0 Cases 533 Pieces 0 Packs 0 Other							Gross Weight: 303 Kg Bottle Deposit Total: 0.00 TOTAL: 1435.72						

Gross Weight: 303 Kg									
Bottle Deposit Total: 0.00									
								TOTAL:	1435.72
DISCOUNT MESSAGE									
Terms: WEK: Purch. due next Friday 2%									
CONDITIONS OF SALE									
ACCOUNT PAYMENT RECEIVED									
CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT									
CUSTOMER ID								DATE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE					

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE