



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile
Telephone 0437039809

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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 (19)	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			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	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	2506.41
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				81	Piece	Crate Deposit: Beer		9.57			1.44	11.01	891.45
						Deduction Totals:	1297.26						
						Trade Discount	6162.69						
						VAT Total							

1c/5 Short Received Damaged.

SPR

HYF 322 81902

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit		4000015		Divider Boards		4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR888.23 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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					
	4000003			1.0 Lit Oval		4000019		Other Pallets		4000028					
16X1 Lit RND	4000005			750 ml		4000020		DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
20X750ml RND	4000010			750 ml Oval		4000021		DK 30L HNK		4085920					
12X750ml Green	--			660 ml		4018870		DK 50L HNK		4085921					
12X750 ml or	4015031			660ml/750ml HNK		4085918									
1 Lit NuCrate	4085886														
16x660ml HNK													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70388	20	Tray (19)	AMSTEL Can Tray 4(6x440ml) ZA
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
		70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA
		70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
		70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA
		70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
		70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			81	Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount
					VAT Total
					1297.26
					6162.69

10/5 Short Received Damaged.

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR888.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986								
12x660ml HNK	4085925							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
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Curr. ZAR		TAX INVOICE		18.01.2024	
TAX INVOICE		4230268676		PAGE 2 OF 2	
VAT REG NO.		40563959		FAX 0448016920	
DELIVERY NO.		2233512		CUSTOMER NO 02698	
SHIPMENT NO.		Secondary Delivery		TAX CLASS Duty Paid	
DELIVERY MODE		HKN		CUST. REF. 39211 HNK	
DELIVERY DAY				SALES ORDER NO. 19652894	

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Liquor Gonubie 21 Main Road Gonubie 5201		Prestons Liquor Gonubie 21 Main Road Gonubie 5201 Mobile Telephone 0437039809	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		Material(s) temporarily out of stock, please re-order			
		70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
		70432	1	Pallet	*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
		70400	2	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order
		70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order

Total Units:	9 Cases	0 Pieces	0 Packs	152 Other	Gross Weight: 2067 Kg	Bottle Deposit Total: 1691.28	TOTAL: 47247.27
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR888.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010			4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH				
16x600ml HNK	4055886				CHEQUE				
12x660ml HNK	4085925				ACCOUNT			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



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

RETURN CODE	QUANTITY Cases	Bots	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 4085945 4085918	1 44 528	Tray Piece Piece	AMSTEL Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	285.36 9.57 1.74	285.36 9.57 1.74	0.00 0.00 0.00	9.27- 0.00 0.00	41.41 1.44 0.26	317.50 11.01 2.00	317.50 484.24 1056.53
Total Units: 0 Cases 572 Pieces 0 Packs 1 Other Gross Weight: 336 Kg													

Total Units: 0 Cases 572 Pieces 0 Packs 1 Other		Gross Weight: 336 Kg		Bottle Deposit Total: 0.00		TOTAL: 1858.27	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit		4000015	Divider Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit		4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit		4000017	CHEP Pallet	4055904	
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 NuCrate	4015031	660ml/750ml HNK		4085918			
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 ZAR6.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR239761 2024-01-19 16:59:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Packaging - glue etc.		Customer Name: CCK - Prestons Liquor Gonubi	
Brief Description of Credit:					
Principal Customer Code:		12698			

Doc. Date: 2024-01-17		Doc. Ref: 917404451		GRV: S		Credit Type: Part Credit		Invoice Amt: R 47247.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	R7	Packaging - glue et	A 9371123	1		
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		44		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		528		
Total Number of Items to be credited on Document Ref: 917404451 (3 Product Type)							573		

Authorized by: _____
[date]

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

GOODS RECEIVED VOUCHER

DRIVER NAME: Sam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	22863	VEHICLE REG No.	522 8196E
CUSTOMER	Proctors Garage	DATE RECEIVED	18/01/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
	Cases	Units			
1 C. Full crates	✓	44			917404451
2 DGB					917404451
3 Saint Celine 15	✓	11			917404451
4 Boschendal 1685	✓	11			917404451
5 Sauvign Blanc	✓	11			917404451
6 Amstel 440 ml	✓	11			917404451
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		47			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: (Signature)

DRIVER: Sam

TIME COMPLETED: 17:15

PAGE: 1

PAGE: 1