

East London
2 Strelitzia Street
East London
5201

SOLD TO

CCK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone 0437039814

DELIVERED IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			70336 70409	20 5	Crate Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	169.56 328.17	169.56 328.17	20.88 0.00	5.51- 10.67-	27.74 47.63	212.67 365.13	4253.38 1825.65
			70405 70331 70323	1 10 30	Tray Tray Tray	JACK BLACK CPA NRB Try 4(6x33cl) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	306.08 214.01 313.90	306.08 214.01 313.90	0.00 0.00 0.00	9.95- 6.96- 10.20-	44.42 31.06 45.56	340.55 238.11 349.26	340.55 2381.13 10477.59
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount	549.09						
						VAT Total	2543.27						
			Material(s) temporarily		out of stock, please re-order								
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA							

	0 Cases	0 Pieces	0 Packs	66 Other
Total Units:	0 Cases	0 Pieces	0 Packs	66 Other

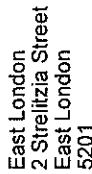
Gross Weight: 961 Kg

Bottle Deposit Total: 417.60

TOTAL:

19

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 ZAR375.95 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				
4X4.5 Lit	4000001		1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002		1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1,0X1,2m	4023385		
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4000028		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-		660 ml	4018870	DK 30L HNK	4085920		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x600ml HNK	4085886							
12x600ml HNK	4085925	37						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Rohan J. Twiss		[Signature]		[Signature]		21/11/2014		



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ORDER MESSAGE

Total Units:	0 Cases	0 Pieces	0 Packs	66 Other	Gross Weight: 961 Kg
					Bottle Deposit Total: 417.60
					TOTAL: 19498.41

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR375.95 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		
12X750ml Green	4000010		12X750ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	-		750 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918				CASH	CONDITIONS OF SALE
16x660ml HNK	4085886							CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925								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
Ramirez, Juan		Juan Ramirez		10/1/2010

DEL TO

AK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
41

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REPRINT	Curr. ZAR	TAX INVOICE	806106026
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86433050	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39329...

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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TURN INSTRUCTIONS	QUANTITY Cases	QUANTITY Bots	MATERIAL	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	37	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
						VAT Total							
						169.00							

Net Units:	0 Cases	481 Pieces	0 Packs	0 Other	Gross Weight: 273 Kg	TOTAL:	1295.65
					Bottle Deposit Total: 0.00		

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
lit N/A/Crate	4015031	660ml/750ml HNK	4085918				
x660ml HNK	4085886						
x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
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

REQUEST FOR CREDIT - CR2404322024-01-25 09:21:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: CCK - Prestons Liquor Beacon

Principal Customer Code: 19082

Doc. Date: 2024-01-23 Doc. Ref: 917410694 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0						
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	
Total Number of Items to be credited on Document Ref: 917410694 (2 Product Type)						
						481