



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

866118953

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

REPRINT		Curr. ZAR		TAX INVOICE		917425016
TAX INVOICE		PAGE 1 OF 1		DATE		31.01.2024
VAT REG NO.		4230268676		TELEPHONE		
DELIVERY NO.		40586385		FAX		0448016920
SHIPMENT NO.		2242335		CUSTOMER NO.		12698
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		39402.

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	1702.76
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
Deduction Totals:								270.98					
Trade Discount								1210.03					
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z							
			70404	2	Tray	*JACK BLACK GF NRB Try 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 0.00

TOTAL: 9276.87

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 ZAR185.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Michael			
				CONDITIONS OF SALE		DATE	
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		1/2/24	



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

Cust. ZAR		TAX INVOICE		917425016
TAX INVOICE		PAGE 1 OF 1		31.01.2024
VAT REG NO.	4230268676	TELEPHONE	0448016920	
DELIVERY NO.	40586385	FAX	12698	
SHIPMENT NO.	2242335	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	39402.	
DELIVERY DAY	HKN	CUST. REF.	19674530	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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	70370	✓ 5	70407	✓ 2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70401	✓ 2	70330	✓ 5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	623.38
	70405	✓ 5	70331	✓ 20	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA		283.12	283.12	0.00	9.20-	41.09	315.01	630.02
						JACK BLACK CPA NRB Try 4(6x33c)ZA		306.08	306.08	0.00	9.95-	44.42	340.55	1702.76
						TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
						Deduction Totals:								
						Trade Discount			270.98					
						VAT Total			1210.03					

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other
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
70327 10 Tray *WINDHOEK Draught Can 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
70323 20 Tray *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order
70404 2 Tray *JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order

Gross Weight: 470 Kg
Bottle Deposit Total: 0.00
TOTAL: 9276.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR185.55 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:			CONDITIONS OF SALE
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
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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	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4016031						
16x650ml HNK	4058886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		1/2/24	
				ACCOUNT			
				OTHER			



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Curr. ZAR			TAX INVOICE		806118953
CREDIT NOTE			PAGE 1 OF 1		
VAT REG NO.	4230268676	TELEPHONE			
DELIVERY NO.	86449460	FAX	0448016920		
SHIPMENT NO.		CUSTOMER NO.	12698		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	39402.		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67344493	
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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
	70407	1	Case			HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
Deduction Totals: Trade Discount													
VAT Total													

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241491 2024-02-02 13:18:32

LOAD SHEET Reference - LSID 22951, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	Khaya		
Reason for Credit:		Client Returned		Customer Name: CCK - Prestons Liquor Gonubi	
Brief Description of Credit:					
Principal Customer Code: 12698					

Doc. Date: 2024-01-31 Doc. Ref: 917425016 GRV: S Credit Type: Part Credit Invoice Amt: R 9276.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3211710A1	1

Total Number of Items to be credited on Document Ref: 917425016 (1 Product Type)

1

Authorized by: _____
[date]