

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206		Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206 Mobile Telephone 0437039807	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	3021.46
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			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
			70391	10	Tray	HEINEKEN NRB Tray 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
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
			70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2206.45
				76	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	836.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order	1289.62						
						70393	4653.28						

Total Units: 0 Cases 0 Pieces 0 Packs 128 Other Gross Weight: 1931 Kg Bottle Deposit Total: 1586.88 TOTAL: 35675.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR660.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *BEAN d. 25/1/2022* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *CHABWU* CUSTOMER ID: *08-09-23* DATE: *08-09-23*



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 418021080 NLA Reg No. RG0003175

East London
2 Strelitzia 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

DELIVERY IN-STRACTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	3021.46
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			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
			70391	10	Tray	HEINEKEN NRB Tray 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
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
			70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2206.45
				76	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	836.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z	1289.62						
							4653.28						

Crate (Glass) = 110
Empty Crates = 22

Total Units: 0 Cases 0 Pieces 0 Packs 128 Other Gross Weight: 1931 Kg

Bottle Deposit Total: 1586.88

TOTAL:

35675.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
5X2 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				
16x660ml HNK	4085866						
12x660ml 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			

COMPANY REP./DRIVER: *Ben* CUSTOMER SIGNATURE: *CHABU* CUSTOMER ID: *08-09-23* DATE: *08-09-23*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 418021080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO				DELIVER TO			
CCK Wholesale Trust Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206				Prestons Liquor Cambridge 56 Queen Street Cambridge East London 5206 Mobile Telephone 0437039807			
DELIVERY INSTRUCTIONS				DELIVERY INSTRUCTIONS			
Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			
RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
				4085945	132	Piece	Crate Own Generic 12x660ml
				4085918	1320	Piece	RB Empty GENERIC
							VAT Total
							534.01
Total Units: 0 Cases 1452 Pieces 0 Packs 0 Other				Gross Weight: 858 Kg			
Bottle Deposit Total: 0.00				TOTAL: 4094.05			
CRATES				DISCOUNT MESSAGE			
4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 4000094				Terms: WEK: Purch. due next Friday 2%			
4X5L BIB DISCOR 4016137 2.0 Lit 4000016							
4X4.5 Lit 4000001 1.5 Lit 4000017 4085904							
6X2 Lit 4000002 1.0 Lit Round 4000018 4023385							
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000028							
20X750ml RND 4000005 750 ml 4000020 4085919							
12X750ml Green 4000010 750 ml Oval 4000021 4085920							
12X750 ml or 4015031 660 ml 4018870 4085918							
1 Lit NuCrate 4015031 660ml/750ml HNK 4085918							
16x660ml HNK 4085886							
12x660ml HNK 4085925							
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			

2 Strelitzia Street
Braelyn
East London
5201

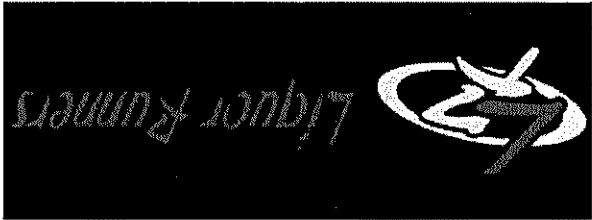
043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR218762

2023-09-11 12:09:56

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 Cambri

Principal Customer Code: 12684

Doc. Date: 2023-09-07 Doc. Ref: 917168500 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		132
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		1320
Total Number of Items to be credited on Document Ref: 917168500 (2 Product Type)							1452

Authorized by: _____ [date]

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

SAFWASM George Trust
Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201

DELIVER TO

Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201
Mobile
Telephone 0437039824

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION

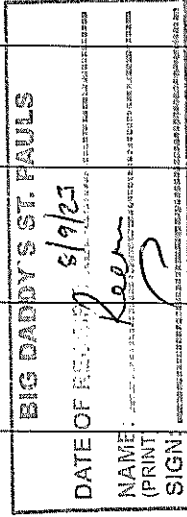
70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	UNIT PRICE Excl.Vat&Dep	9.57	2585.78	11633.53
70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	UNIT PRICE Excl.Vat&Dep			
70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	UNIT PRICE Excl.Vat&Dep			
70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	UNIT PRICE Excl.Vat&Dep			
	308	Piece	Crate Deposit Other			UNIT PRICE Excl.Vat&Dep			
			Deduction Totals:						
			Trade Discount						
			VAT Total						

Total Units:	0 Cases	0 Pieces	0 Packs	348 Other	Gross Weight: 5251 Kg	Bottle Deposit Total: 6431.04	TOTAL:	89190.41
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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		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
		Keene				4		8/9/23	

REPRINT	Curr. ZAR	TAX INVOICE	917168494
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	40315121	FAX	0448016920
SHIPMENT NO.	2131064	CUSTOMER NO.	846874
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36760
ORDER MESSAGE		SALES ORDER NO.	19406828



Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1568.10 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
SAFWASM George Trust Big Daddy's St. Paul's 33 St Pauls Road, North End East London 5201		Big Daddy's St. Paul's 33 St Pauls Road, North End East London 5201 Mobile Telephone 0437039824	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62	39.41	302.15	6042.93
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42	35.37	271.20	2712.09
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	73781.31
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2585.78						
							11633.53						

Total Units:	0 Cases	0 Pieces	0 Packs	348 Other	Gross Weight: 5251 Kg	Bottle Deposit Total: 6431.04	TOTAL:	89190.41
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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		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1568.10 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Liquor Runners EAST LONDON

8041

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BANTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22/13</u>	VEHICLE REG No.	<u>HYX532</u>

CUSTOMER		DATE RECEIVED	<u>11/09/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES FULL</u>	<u>140</u>				<u>917168483</u>
2 <u>CRATES FULL</u>	<u>42</u>				<u>917168501</u>
3 <u>CRATES FULL</u>	<u>180</u>				<u>917168488</u>
4 <u>CRATES EMPTY</u>	<u>21</u>				<u>917168501</u>
5 <u>CRATES FULL</u>	<u>121</u>				<u>917168493</u>
6 <u>CRATES FULL</u>	<u>30</u>				<u>917168492</u>
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>513</u>				

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

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>NB</u>
TIME COMPLETED: <u>11:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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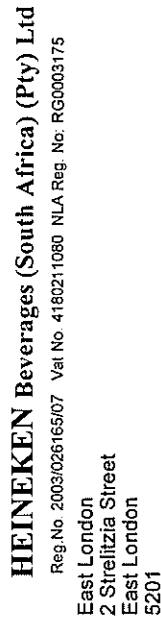
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Jarvis		08/09/23

REPRINT		Curr. ZAR		TAX INVOICE		20.09.2023	
TAX INVOICE		4440256495		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40315137		FAX		0448016920	
DELIVERY NO.		2131022		CUSTOMER NO.		12679	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DSD		CUST. REF.		36760	
DELIVERY DAY				SALES		19405659	
ORDER MESSAGE							
DELIVER TO		Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803					
Crate Deposit 12 x 660ml 4058358 Quantity:							
DELIVERY INSTRUCTIONS							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep
		70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order		
Total Units: 0 Cases 0 Pieces 0 Packs 106 Other		Gross Weight: 1560 Kg		Bottle Deposit Total: 856.08		TOTAL: 30038.58	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384	
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	ACCOUNT RECEIVED		
16x660ml HNK	4085886				CASH	CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				for's		08/09/23	
DATE		08/09/23					

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR572.06 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



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		DELIVER TO	
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201		Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY	Cases	Bols	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	22.62-	39.41	302.15	3021.46
				70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
				70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
				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
				70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	1720.31
				70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
				70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
				70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
				70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
				70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
				70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
					41	Piece	Crate Deposit Other		9.57			1.44	11.01	451.23
							Deduction Totals:							
							Trade Discount							
							VAT Total							
							Material(s) temporarily out of stock, please re-order							
							1106.56							
							3918.08							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000084			Terms: WEK: Purch. due next Friday 2%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				Settlement discount of ZAR572.06 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384			timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)	
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	4065918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Jen 11				08/04/23	

TAX INVOICE		4440256495	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	20.09.2023
VAT REG NO.	40315137	FAX				
DELIVERY NO.	2131022	CUSTOMER NO.				
SHIPMENT NO.	Secondary Delivery	TAX CLASS				
DELIVERY MODE	DSD	CUST. REF.				
DELIVERY DAY		SALES ORDER NO.				

SOLD TO		DELIVER TO		ORDER MESSAGE	
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201		Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile Telephone 0437039803			

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
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 106 Other Gross Weight: 1560 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR572.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	30038.58
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919			
1 Lit NuCrate	4015031	660 ml	4018870	DK 30L HNK	4085921			
16x600ml HNK	4085986	660ml/750ml HNK	4085918	DK 50L HNK	4085921			
12x600ml HNK	4085925			CASH	CHEQUE	ACCOUNT	OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	<i>Puris</i>		08/09/23

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POD Separator Page

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields C East London 5201		Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields C East London 5201 Mobile Telephone 0437039812	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19405875				
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.Val
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	22.62-	39.41	302.15	1510.73
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	19.42-	35.37	271.20	2712.09
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		199.56	199.56	20.88	5.51-	27.74	212.67	2126.88
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	8.13-	36.33	278.50	835.48
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	7905.12
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	958.21
				77	Piece	Crate Deposit Other			9.57			1.44	11.01	847.43
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								1150.37						
								4923.78						

Total Units: 3 Cases 0 Pieces 0 Packs 130 Other
Gross Weight: 1955 Kg
Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR701.04 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	2Way 1.25X1.39	4023384			
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	4089919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4089920			
12X750 ml or	-	560 ml	4018870	DK 50L HNK	4089921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4089918					
16x660ml HNK	4085986							
12x660ml HNK	4085925						ACCOUNT PAYMENT RECEIVED	
				CASH	CHEQUE	ACCOUNT	OTHER	
COMPANY REP./DRIVER							CUSTOMER ID	
							CUSTOMER NAME IN PRINT	
							DATE	

08/09/2023

8202095163087

WKE

[Signature]



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

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields C East London 5201		Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields C East London 5201 Mobile Telephone 0437039812	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70388	5	Tray
		70390	10	Tray
		70336	10	Crate
		70370	3	Tray
		70389	10	Tray
		70391	10	Tray
		70382	10	Tray
		70334	3	Tray
		70383	20	Crate
		70406	3	Case
		70432	10	Tray
		70386	33	Crate
		70330	2	Tray
		70385	4	Crate
			77	Piece
				Deduction Totals: Trade Discount
				VAT Total

Total Units: 3 Cases 0 Pieces 0 Packs 130 Other										Gross Weight: 1955 Kg										Bottle Deposit Total: 1607.76										TOTAL: 37749.00									
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 ZAR701.04 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		2Way 1.25X1.39	4023364																																	
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	4085886																																						
12x660ml HNK	4085925												ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																				
													CASH	CHEQUE																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE																							

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR218764

2023-09-11 11:43:33

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 Greenf

Brief Description of Credit:

Principal Customer Code: 17391

Doc. Date: 2023-09-07 Doc. Ref: 917168501 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		63
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		504
Total Number of Items to be credited on Document Ref: 917168501 (2 Product Type)							
							567

[date]

Authorized by: _____