



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917263376
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40412581	FAX	0448016920
SHIPMENT NO.	2170626	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37722.

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
	70391	20	70329	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	280.14 313.90	280.14 313.90	0.00 0.00	9.10- 10.20-	40.66 45.56	311.70 349.26	6233.82 13970.12
Material(s) temporarily out of stock, please re-order. 70406 30 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order 70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70333 5 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
Gross Weight: 720 Kg Bottle Deposit Total: 0.00 TOTAL: 20203.94													

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SRW)	4000009	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	4085804		
8X2 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 NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

74x Fall

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR404.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Daylan * SK66356



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
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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044257
VAT REG NO.		4230268676	TELEPHONE	
DELIVERY NO.		86360472	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	12682
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	37722.

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
	4085945	4085918		74	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	814.41
				888	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1776.89
Total Units: 0 Cases 962 Pieces 0 Packs 0 Other													
Gross Weight: 546 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2591.30													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
18x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHECKUE
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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226889 2023-11-06 11:06:15

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: 2023-10-31 Doc. Ref: 917263376 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		74
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		888
Total Number of Items to be credited on Document Ref: 917263376 (2 Product Type)							962

Authorized by: _____
[date]



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
Quigney Trust
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

DELIVER TO
Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201
Mobile Telephone 0437039806

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

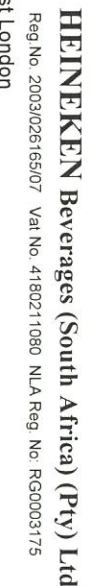
REPRINT	Curr. ZAR	TAX INVOICE	917263388
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4100181785	TELEPHONE	
DELIVERY NO.	40412580	FAX	0448016920
SHIPMENT NO.	2170627	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37722.

ORDER MESSAGE
SALES ORDER NO. 19506225

RETURN CODE	QUANTITY Cases	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
	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
	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
	70391		84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
	70332		2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
	70334		2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
	70329		40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
					Deduction Totals:					1338.23		
					Trade Discount					5975.73		
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*SOL NRB Case 4(6x330ml) Ba ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 143 Other Gross Weight: 1846 Kg Bottle Deposit Total: 0.00 TOTAL: 45813.90

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 ZAR916.27 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
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	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		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



		Curr. ZAR	TAX INVOICE	917263388
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4100181785	TELEPHONE		

DELIVER TO

Prestons Liquor Quigney
Cnr Rhodes & Fleet Streets
Fleetway Building
East London
5201

Mobile
Telephone 0

DELIVERY NO.	7071200	170A	0470010320
SHIPMENT NO.	2170627	CUSTOMER NO.	12680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUSTOMER REF	37722

ORDER
MESSAGE

SALES ORDER NO.	19506225
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
						Deduction Totals:							
						Trade Discount		1338.23					
						VAT Total		5975.73					
						Material(s) temporarily out of stock, please re-order							
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	143 Other
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Gross Weight: 1846 Kg

Bottle Deposit Total: 0.00

TOTAL:

45813.90

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit		4000015	Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR916.27 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	4023985							
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		4018970	DK 50L HNK	4085921							
1 Lit NucCrate	4015031		660ml/750ml HNK		4085918									
16x650ml HNK	4085986													
12x650ml 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 _____

Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR916,27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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