



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

REPRINT	Curr. ZAR	TAX INVOICE	917168484
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40315133	FAX	0448016920
SHIPMENT NO.	2131063	CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DS	CUST. REF.	36760
		SALES ORDER NO.	19406520

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	1510.73
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.37
			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	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(6x33cl)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	0.00	47.09	360.99	1804.93
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	983.35
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:	460.78						
						Trade Discount							
						VAT Total	2168.92						
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other Gross Weight: 840 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4X4 5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		Settlement discount of ZAR304.36 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT Incl.)
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml ci	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za

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



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	
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
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	1510.73
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.37
			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	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(6x33cl) 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	0.00	47.09	360.99	1804.93
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	1804.93
			70365	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						460.78							
						2168.92							
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA *							

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other Gross Weight: 840 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR304.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		16628.41
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	4016870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		4085918							
15x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Zam & Kheya		[Signature]		T. [Signature]		08/09/23				



HEINEKEN
beverages

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 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	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085945 4085918	66 792	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 301.46

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

Barcode

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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	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 NucCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Curr. ZAR	TAX INVOICE	806006864
PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4230268676	TELEPHONE
DELIVERY NO.	86316785	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		36760
	SALES ORDER NO.	67220483

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 1584.80

TOTAL: 2311.16

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%

ACCOUNT PAYMENT RECEIVED

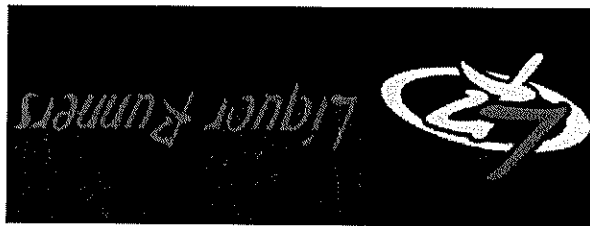
CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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

2 St. elitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218763

2023-09-11 14:14:42

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 Gombi

Brief Description of Credit:

Principal Customer Code: 12698

Doc. Date: 2023-09-07 Doc. Ref: 917168484 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		66
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917168484 (2 Product Type)							858

Authorized by: _____ [date]

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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

Safwasm George Trust
Big Daddy's Liquor Wilsonia
Midantsane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsonia
Midantsane Access Road
East London
5201
Mobile
Telephone 0437039800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
70384	118	70379	Case	118	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	26401.06
70379	90	70392	Tray	90	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
70392	62	70406	Case	62	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	16028.14
70406	84	70380	Case	84	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
70380	63		Tray	63	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
70385	154		Crate	154	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.64
	154		Piece	154	Crate Deposit Other	9.57	9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
70384	422		Case	422	AMSTEL NRB Case 12x660ml ZA							
70392	208		Case	208	HEINEKEN NRB Case 12x650ml ZA							
					* Windhoek Lager 660 & crates returned. (Not on order)							
					* Heineken Can 440 returned. (Wrong pack size)							

Total Units: 264 Cases 0 Pieces 0 Packs 307 Other

Gross Weight: 8232 Kg

Bottle Deposit Total: 3215.52

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR3077.59 may be deducted for
timorous 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

COMPANY REP./DRIVER

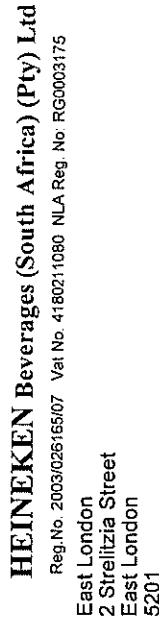
CUSTOMER SIGNATURE

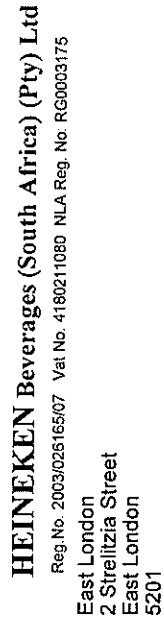
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

07/09/2023

Gross Weight: 8232 Kg



Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
East London 2 Strelitzia Street East London 5201					
SOLD TO Safwasm George Trust Big Daddy's Liquor Wilsonia Midantsane Access Road East London 5201					
DELIVER TO Big Daddy's Liquor Wilsonia Midantsane Access Road East London 5201 Mobile Telephone 0437039800					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION
		70379	90	Tray	HEINEKEN Can Tray 2(12x440ml) ZA
		70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			154	Piece	Crate Deposit Other
					Deduction Totals:
					Trade Discount
					VAT Total
					1929.47
					9319.20
Total Units: 0 Cases 0 Pieces 0 Packs 244 Other					
Gross Weight: 3389 Kg					
Bottle Deposit Total: 3215.52					
TOTAL: 71447.21					
DISCOUNT MESSAGE					
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1321.09 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					
CUSTOMER ID DATE					

8036

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

KEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No.	LOAD SHEET No:
		JPG 134	221084
CUSTOMER		DATE RECEIVED	08/09/23

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	RECEIVED	Damaged	Units	REMARKS
1 HEINZ KEN CAN 212X440	90	154						917/18194
2 WINDHOLZ KAGER CRATE	154							111
3 12X660	154							111
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL	244							

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:
GERHARD		1	1
TIME COMPLETED:			
16:00			

REQUEST FOR CREDIT - CR2188152023-09-11 11:00:08

LOAD SHEET Reference - LSID 22110, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JTV170EC	CLOSED BODY	8	WONKE	Reason for Credit: Client Returned			
Brief Description of Credit:							
Customer Name: Big Daddy's Liquor (Wilsonia)							

Principal Customer Code: 91212

Doc. Date: 2023-09-07 Doc. Ref: 917168194 GRV: 5 Credit Type: Part Credit Invoice Amt: R 159273

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070379	HEINEKEN Can Tray 2(12x40ml) ZA	CS	2 x 12 x 40ML	W5	Client Returned	A3036710E1	90
0070385	WINDHOEK Lager RB Crate 12x60ml ZA	CS	12 x 60ML	W5	Client Returned	A3165710C1	154
Total Number of Items to be credited on Document Ref: 917168194 (2 Product Type)							244

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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

806006866

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	
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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	6042.93
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			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	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70400	1	Tray	JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	7143.39
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.74
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				134	Piece	Crate Deposit Other		9.57			1.44	11.01	1474.75
						Deduction Totals:							
						Trade Discount							
							3070.99						

186 Crates with Boppes

CRATES				QUANTITY		QUANTITY		QUANTITY		BARCODE		DISCOUNT MESSAGE	
				BOTTLES		OTHER		OTHER					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2217.78 may be deducted for timeous payment. (Calculation exci. 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	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				4000020			DK 20L HNK	4085919			CONDITIONS OF SALE	
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				4085918								
16x660ml HNK	4085886												
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	
												8/09/23	



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

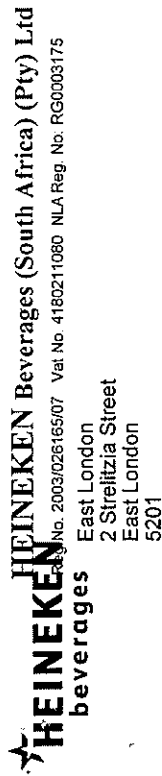
SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	6042.93
				70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
				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	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
				70400	1	Tray	JACK BLACK Atlantic NRB Tray 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
				70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
				70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	7143.39
				70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.74
				70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
				70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
					134	Piece	Crate Deposit Other		9.57			1.44	11.01	1474.75
							Deduction Totals:							
							Trade Discount							
							3070.99							

186 Crates with Bottles

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 ZAR2217.78 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	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			4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920			
12X750 ml or			850 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
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	
				Se/mo				2/09/23	



SOLD TO	DELIVER TO	DELIVERY NO.	2131064	CUSTOMER NO.	19082
CCK Wholesale Trust	Prestons Beacon Bay				
Prestons Beacon Bay	The Hub Bonza Bay Road	SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
The Hub Bonza Bay Road	Beacon Bay				
Beacon Bay	5241	DELIVERY MODE	DSD	CUST. REF.	36760
5241	Mobile Telephone 0437039814	DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	ORDER NO.	19406639
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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	Bois											
						VAT Total	15075.75						

Total Units:	0	Cases	0	Pieces	0	Packs	383	Other
Gross Weight: 5400 Kg								
Bottle Deposit Total: 2797.92								
TOTAL: 115580.72								

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000030		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2217.78 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	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		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		860 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	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
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
					S. M.				26/06/17

REPRINT	Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40315130		FAX
DELIVERY NO.	2131064		CUSTOMER NO.
SHIPMENT NO.	Secondary Delivery		TAX CLASS
DELIVERY MODE	DSD		CUST. REF.
DELIVERY DAY			SALES ORDER NO.

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
					VAT Total 15075.75

Total Units: 0 Cases 0 Pieces 0 Packs 383 Other

Gross Weight: 5400 Kg

Bottle Deposit Total: 2797.92

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 ZAR2217.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4018137		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	CASH				
15x660ml HNK	4085886				CHEQUE				
12x660ml HNK	4085925				ACCOUNT			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		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085945	186	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2047.02
			4085918	2232	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4466.24
						VAT Total							
						849.56							

Total Units:	0 Cases	2418 Pieces	0 Packs	0 Other	Gross Weight: 1373 Kg	TOTAL:	6513.26
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

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	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	Other Pallets	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	—	560 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE	

Terms: WEK: Purch. due next Friday 2%
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braylyn
East London
5201

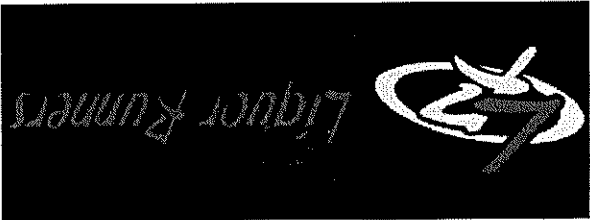
043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braylyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR218760

2023-09-11 12:13:05

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 Beacon

Brief Description of Credit:

Principal Customer Code: 19082

Doc. Date: 2023-09-07 Doc. Ref: 917168496 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	186
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	2232
Total Number of Items to be credited on Document Ref: 917168496 (2 Product Type)						2418

POD Separator Page

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