



REPRINT	Curr. ZAR	TAX INVOICE	917319606
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4230268676	TELEPHONE	

0448016920

12698
Duty Paid

SALES ORDER NO.	19562173
--------------------	----------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70401	✓ 2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
		70332	✓ 1	Tray	SBOUW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82
		70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.16
		70330	✓ 5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70393	✓ 10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
	33	Piece			Crate Deposit: Beer		9.57			1.44	11.01	363.18
					Deduction Totals:							
					Trade Discount	373.97						
					VAT Total	1820.65						
		Material(s) temporarily out of stock, please re-order										
	5	Tray			*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70391	40	Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70389	20	Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70329	40	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70432	30	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70323	3	Tray		*WINDHOEK Lager NRB Tray 4(6x44ci) Z * Items out of stock on original Sales Order							

RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Dvider Boards	4000094		Terms : Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR448.09 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904							
	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			4085919							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x600ml HNK	4085886													
12x600ml HNK	4085925								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					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

REG No. 2003/026165/07 Val No. 41802/11080 NLA Reg No. RG0003175

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

REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40472219	FAX	0448016920
DELIVERY NO.	2195851	CUSTOMER NO	02698
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	38261
DELIVERY DAY		SALES ORDER NO.	19862173

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70383 70404	10 2	Crate Tray	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 51 Other													

Gross Weight: 646 Kg

Bottle Deposit Total: 689.04

TOTAL:

13958.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR448.09 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	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

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

88609808

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	REPRINT	Curr. ZAR	TAX INVOICE	917319606
			TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
			VAT REG NO.	4230268676	TELEPHONE	
			DELIVERY NO.	40472219	FAX	0448016920
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SHIPMENT NO.	2195851	CUSTOMER NO.	12698
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	HKN	CUST. REF.	38261

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
		70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
		70332	1	Tray	4(6x33c)ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82
		70386	33	Crate	SBOV AC Gold NRB Tray 4(6x330ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.16
		70330	5	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70393	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
			33	Piece	WINDHOEK Lager NRB Tray 4(6x330ml) ZA					1.44	11.01	363.18
					Crate Deposit: Beer		9.57					
					Deduction Totals:		373.97					
					Trade Discount		1820.65					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
					*HEINEKEN NRB Tray 4(6x330ml) ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
					*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR448.09 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:	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			CONDITIONS OF SALE		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUCrate	4015031		4085886					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		
Michael								20/11/23		

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 - CR231679 2024-01-02 17:28:22

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 Gonubi		
Brief Description of Credit:					
Principal Customer Code: 12698					

Doc. Date: 2023-11-29		Doc. Ref: 917319606		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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917319606 (2 Product Type)							325

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streititzia 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093108
PAGE 1 OF 1		DATE		09.01.2024
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	86417166	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		12698
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		38261

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67313867			
RETURN CODE	QUANTITY	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 4085918	25 300	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	275.14 600.30
							114.19						

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

GRATES		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%	
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	-		650 ml	4018970	DK 50L HNK	4085921			
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085885								
12x660ml HNK	4085925								

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE