



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
East London
2 Streilizia 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:

RETURN CODE QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

	70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
	70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.64
	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	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
	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
	70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
	70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
	70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
		10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
				Deduction Totals:							
				Trade Discount							
				VAT Total							
					891.75						
					4027.68						

Material(s) temporarily out of stock, please re-order
70389 10 Tray
70404 1 Tray
*HEINEKEN Can Tray 4(6x440ml) 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: 10 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 1439 Kg

Bottle Deposit Total: 208.80

TOTAL:

30878.85

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	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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

20 CRATES WITH BOTTLES
1 KEG 30L

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR610.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Porter

[Signature]

Jenny

02/11/23

80604611



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG00003175
East London
2 Streletsia Street
East London
5201

HEINEKEN
beverages

SOLD TO

CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
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DELIVER TO

Prestons Liquor Gonubie
21 Main Road
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Mobile
Telephone 0437039809

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

CODE Cases Bots

70390 20 Tray AMSTEL NRB Tray 4(6x330ml) ZA

70370 10 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

70391 40 Tray HEINEKEN NRB Tray 4(6x330ml) ZA

70401 2 Tray JACK BLACK Blager NRB Try

70405 2 Tray JACK BLACK CPA NRB Try 4(6x330ml) ZA

70334 2 Tray SBOW Red&Ap NRB Tray 4(6x330ml) ZA

70406 10 Case SOL NRB Case 4(6x330ml) Ba ZA

70331 10 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA

70385 10 Crate WINDHOEK Lager RB Crate 12x660ml ZA

10 Piece

Crate Deposit Other

Deduction Totals:

Trade Discount

VAT Total

891.75

4027.68

Material(s) temporarily out of stock, please re-order

70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA

70404 1 Tray *JACK BLACK GF NRB Try 4(6x330ml) ZA

*Items out of stock on original Sales Order

*Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 1439 Kg

Bottle Deposit Total: 208.80

DISCOUNT MESSAGE

TERMS: WEK: Purch. due next Friday 2%

Settlement discount of ZAR610.57 may be deducted for

timous 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.

REPRINT	Curr. ZAR	TAX INVOICE	917266331
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4230268676	TELEPHONE	

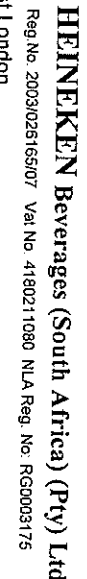
DELIVERY NO.	40414439	FAX	0448016920
SHIPMENT NO.	2171624	CUSTOMER NO.	12698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37722.

SALES ORDER NO.	19506437
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LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
256.25	255.25	0.00	8.30-	37.04	283.99	5679.95
280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
280.14	280.14	0.00	9.10-	40.65	311.70	12467.64
283.12	283.12	0.00	9.20-	41.09	315.01	630.02
306.08	306.08	0.00	9.95-	44.42	340.55	681.10
283.86	283.86	0.00	9.23-	41.19	315.82	631.66
250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
	9.57			1.44	11.01	110.06

TOTAL:	30878.85
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



ges (South Africa) (Pty) Ltd
180211080 NLA Reg. No. RG0003175

DELIVER TO

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

Mobile
Tel: 083 300 1000

5201
Mobile
Telephone 0437039809

ORDER
MESSAGE

SALES

RETURN	QUANTITY	MATERIAL NO	Q11ANTITY	I1 INIT	INVENTORY	ORDER NO.
						67262957

CODE	DESCRIPTION	LIST PRICE	UNIT PRICE		
			BOTTLE	DISCOUNT	NETT PRICE
Cases					
Bols					

4086945	22	Piece	Crate Own Generic 12x660ml	Excl. Val&Dep	Excl. Val&Dep	DEPOSIT
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4085920	1 Piece	9.57	0.00	1.44	11.01
DK Steel Empty Generic 30L		9.57	0.00		
		9.57	0.00		
		9.57	0.00		

4085918	Piece	RB Empty GENERIC	313.04	0.00	46.96	360.00
264			1.74	0.00	0.00	

[illegible]

V/A	147.44
Total	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Gross Weight:	172 Kg
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QUANTITY	UNIT PRICE	AMOUNT
0.000		0.00
Bottle Deposit Total:		0.00
TOTAL:		0.00

QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1000000				

[illegible]

4000001	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	4000039	4000040	4000041	4000042	4000043	4000044	4000045	4000046	4000047	4000048	4000049	4000050	4000051	4000052	4000053	4000054	4000055	4000056	4000057	4000058	4000059	4000060	4000061	4000062	4000063	4000064	4000065	4000066	4000067	4000068	4000069	4000070	4000071	4000072	4000073	4000074	4000075	4000076	4000077	4000078	4000079	4000080	4000081	4000082	4000083	4000084	4000085	4000086	4000087	4000088	4000089	4000090	4000091	4000092	4000093	4000094	4000095	4000096	4000097	4000098	4000099	4000100	4000101	4000102	4000103	4000104	4000105	4000106	4000107	4000108	4000109	4000110	4000111	4000112	4000113	4000114	4000115	4000116	4000117	4000118	4000119	4000120	4000121	4000122	4000123	4000124	4000125	4000126	4000127	4000128	4000129	4000130	4000131	4000132	4000133	4000134	4000135	4000136	4000137	4000138	4000139	4000140	4000141	4000142	4000143	4000144	4000145	4000146	4000147	4000148	4000149	4000150	4000151	4000152	4000153	4000154	4000155	4000156	4000157	4000158	4000159	4000160	4000161	4000162	4000163	4000164	4000165	4000166	4000167	4000168	4000169	4000170	4000171	4000172	4000173	4000174	4000175	4000176	4000177	4000178	4000179	4000180	4000181	4000182	4000183	4000184	4000185	4000186	4000187	4000188	4000189	4000190	4000191	4000192	4000193	4000194	4000195	4000196	4000197	4000198	4000199	4000200	4000201	4000202	4000203	4000204	4000205	4000206	4000207	4000208	4000209	4000210	4000211	4000212	4000213	4000214	4000215	4000216	4000217	4000218	4000219	4000220	4000221	4000222	4000223	4000224	4000225	4000226	4000227	4000228	4000229	4000230	4000231	4000232	4000233	4000234	4000235	4000236	4000237	4000238	4000239	4000240	4000241	4000242	4000243	4000244	4000245	4000246	4000247	4000248	4000249	4000250	4000251	4000252	4000253	4000254	4000255	4000256	4000257	4000258	4000259	4000260	4000261	4000262	4000263	4000264	4000265	4000266	4000267	4000268	4000269	4000270	4000271	4000272	4000273	4000274	4000275	4000276	4000277	4000278	4000279	4000280	4000281	4000282	4000283	4000284	4000285	4000286	4000287	4000288	4000289	4000290	4000291	4000292	4000293	4000294	4000295	4000296	4000297	4000298	4000299	4000300	4000301	4000302	4000303	4000304	4000305	4000306	4000307	4000308	4000309	4000310	4000311	4000312	4000313	4000314	4000315	4000316	4000317	4000318	4000319	4000320	4000321	4000322	4000323	4000324	4000325	4000326	4000327	4000328	400
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[illegible]

	6X LiI RND			
	4000003			
	1.0 LIt Oval			
	4000019			
	Other Pallets			
	4000028			
	PALCSCB			

[illegible]

ZV750ml Green	4U000710
750 ml Oval	4C000021
DK 30L HMK	4086992D

[illegible]

CASH							
CHEQUE							
ACCOUNT							
OTHER							
All transactions are subject to the Heineken Beverage Code.							

[illegible]

Referer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ADDRESS

CUSTOMER NAME (PRINT)	CUSTOMER ID	DATE
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—

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR227148 2023-11-06 10:54:41

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

Brief Description of Credit:

Customer Name: CCK - Prestons Liquor Gonubi

Principal Customer Code: 12698

Doc. Date: 2023-11-01 Doc. Ref: 917266331 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		22
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917266331 (3 Product Type)							287

Authorized by: _____
[date]