



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

806058076

Reg No. 2003/025165/07

Vat No. 4180211080

N.L.A Reg. No. RG0003175

East London

2 Streilitzia Street

East London

5201

East London

56 Queen Street Cambridge

East London

5206

Mobile

Telephone 0437039807

REPRINT

Curr. ZAR

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4230268676

DELIVERY NO.

40397839

SHIPMENT NO.

2164745

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

TAX INVOICE

917250024

DATE

25.10.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

12684

TAX CLASS

Duty Paid

CUST. REF.

37570 HNK

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 INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 19491645						
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

[illegible]

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 0.00

TOTAL:

5043.75

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	10 CRATES WITH BOTTLES	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR100.88 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000137		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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	10						

COMPANY REP

CUSTOMER SIGNATURE

MEMBER NAME IN FULL

DATE 25/10



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 Cambridge
56 Queen Street Cambridge
East London
5206

DELIVER TO
Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

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

Curr. ZAR		TAX INVOICE	917250024
TAX INVOICE		PAGE 1 OF 1	25.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40367839	FAX	0448016920
SHIPMENT NO.	2164745	CUSTOMER NO.	12684
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37570 HNK

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
			70389 70406	10 5	Tray Case	HEINEKEN Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA Deduction Totals: Trade Discount VAT Total	328.17 250.30	328.17 250.30	0.00 0.00	10.67- 8.13-	47.63 36.33	365.13 278.50	365.30 1392.45
							147.33		657.88				

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 0.00

TOTAL:

5043.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	CHIEP Pallet	4085604		Settlement discount of ZAR100.88 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	860 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucleaire	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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 - CR225785

2023-10-27 11:20:16

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 Cambri

Brief Description of Credit:

Principal Customer Code: 12684

Doc. Date: 2023-10-24 Doc. Ref: 917250024 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917250024 (2 Product Type)							130

Authorized by: _____

[date]