

REPRINT	Curr. ZAR	TAX INVOICE	917175016
TAX INVOICE	PAGE 1 OF 2	DATE	12.09.2023
VAT REG NO.	4820165092	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917175016
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4820165092	TELEPHONE	12.09.2023
DELIVERY NO.	40321168	FAX	0448016920
SHIPMENT NO.	2133803	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	wimp 2

SALES ORDER NO.	19413870
--------------------	----------

[illegible][illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
LUNCH & JTN 6838		CERA		13/09/25

SOLD TO
Muller & Sons Enterprises CC
Bay Liquors
Baiting Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Baiting Road
Beacon Bay
5241
Mobile
Telephone 0437481526

DELIVERY IN-STRUCTIONS 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
		70392		3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other Gross Weight: 1834 Kg

Bottle Deposit Total: 167.04 TOTAL: 52137.03

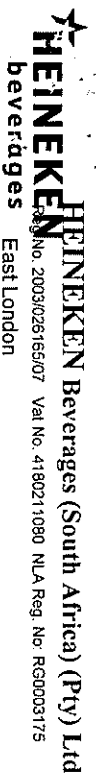
DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1071.44 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------



East London
2 Strelitzia Street
East London
5201

		Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE	4820165092	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40321168		FAX	0448016920

SOLD TO
Muller & Sons Enterprises CO
Bay Liquors
Bating Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Baiting Road
Beacon Bay
5241

Mobile
Telephone 0437481526

DELIVERY NO.	2133803	CUSTOMER NO.	6508
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	wimp 2
DELIVERY DAY		SALES	

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

ORDER
MESSAGE

SALES	
ORDER NO.	19413870

RETURN CODE	QUANTITY Cases	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
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * 3 BLACK JACK 30L KEYS * 20 HEINEKEN 30L KEYS * 15 CRATES WITH BOTTLES	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	80 Other
--------------	---------	----------	---------	----------

Gross Weight: 1834 Kg

Bottle Deposit Total:	167.04	TOTAL:	52137.03
-----------------------	--------	--------	----------

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1071.44 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		750 ml	4000020		DK 20L HNK	4085919											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CONDITIONS OF SALE									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921											
1 Lit NucCrate	4015031					CASH	CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
16x600ml HNK	4085886																	
12x660ml HNK	4085925								ACCOMPT OTHER									

COMPANY REP./DRIVER	WUNCA JTV 6838c
---------------------	-----------------



Liquor Runners EAST LONDON

8057

GOODS RECEIVED VOUCHER

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

DRIVER NAME: LUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22/28</u>	VEHICLE REG No.	<u>JTV683</u>

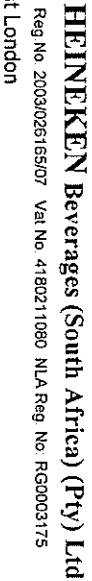
CUSTOMER		DATE RECEIVED	<u>14/09/23</u>
----------	--	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>JB 30L KE9</u>		<u>3</u>			<u>917175016</u>
2 <u>30L KE9</u>		<u>20</u>			<u>''''</u>
3 <u>CRATES FULL</u>	<u>15</u>				<u>''''</u>
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>15</u>	<u>23</u>			

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

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:58</u>	PAGE: <u>1</u> PAGE: <u>1</u>



REPRINT	Curr. ZAR	TAX INVOICE	806012411
CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4820165092	TELEPHONE	

SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	wimp2

SALES
ORDER NO. 67225315

Total Units:	0 Cases	218 Pieces	0 Packs	0 Other	Gross Weight:	329 Kg	
					Bottle Deposit Total:	0.00	
					TOTAL:		8805.17

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Bay Liquors (Pty)Ltd
Bay Liquors
Bating Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Bating Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

Curr. ZAR		TAX INVOICE	806012411
CREDIT NOTE		PAGE 1 OF 1	DATE 26.09.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	86322355	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	wimp 2

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67225315			
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		BOTTLE DEPOSIT		DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep						
		4085945	15	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	0.00	1.44	11.01	165.08
		4085920	20	Piece		DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	0.00	46.96	360.00	7199.92
		4085934	3	Piece		JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	0.00	46.96	360.00	1079.99
		4085918	180	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	360.18
						VAT Total								
						1148.50								

Total Units: 0 Cases 218 Pieces 0 Packs 0 Other

Gross Weight: 329 Kg

Bottle Deposit Total: 0.00

TOTAL:

8805.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Refer www.heinekenbeverages.co.za			
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 50L 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									
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

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219302 2023-09-14 10:23:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: **Crates Returned**

Customer Name: Bay Liquors - East London

Brief Description of Credit:

Principal Customer Code: 6508

Doc. Date: 2023-09-12 **Doc. Ref:** 917175016 **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	4085915	15 ✓
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned	4085920	20 ✓
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned	4085914	3 ✓
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	4085918	180 ✓

Total Number of Items to be credited on Document Ref: 917175016 (4 Product Type)

218

Authorized by: _____

[date]