



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

866046166

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

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 2		DATE	
VAT REG NO.		4820165092		TELEPHONE	
DELIVERY NO.		40332646		FAX	
SHIPMENT NO.		2138928		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Mark	

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	6024.80
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70361	5	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	5531.73
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	350.15
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	700.32
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	6700.62
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						Deduction Totals:							
						Trade Discount							
							1062.37						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrite	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT PAYMENT RECEIVED			
				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			
				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR757.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			

REPRINT
TAX INVOICE
4820165092
PAGE 2 OF 2
19.09.2023

Curr. ZAR
TAX INVOICE
TELEPHONE
0448016920

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19427755

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
						VAT Total							
						4356.25							
						Materials(s) temporarily out of stock, please re-order							
						70398 1 Tray							
						*JACK BLACK Cape Can Tray 4(6x44c) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 73 Other
Gross Weight: 1350 Kg
Bottle Deposit Total: 125.28

TOTAL: 33397.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR757.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
4X6L 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	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
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 (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
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Muller & Sons Enterprises CC
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19427755

TOTAL VALUE

Incl Vat

3173.29

6024.80

743.46

634.66

317.33

301.24

371.73

41.39

48.49

42.20

4.20

18.19

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Curr. ZAR TAX INVOICE 917186021

PAGE 1 OF 2 DATE 19.09.2023

VAT REG NO. 4820165092 TELEPHONE

DELIVERY NO. 40332646 FAX 0448016920

SHIPMENT NO. 21389928 CUSTOMER NO. 6508

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Mark

ORDER MESSAGE

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917186021

19.09.2023

0448016920

6508

Duty Paid

Mark

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917186021

19.09.2023

0448016920

6508

Duty Paid

Mark

19427755

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19.09.2023

0448016920

6508

Duty Paid

Mark

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		Curr. ZAR	TAX INVOICE	19.09.2023
TAX INVOICE		4820165092	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40332646		FAV	0448016920

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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DELIVERY NO.	2138928	CUSTOMER NO.	6508
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY MODE	DATE	QUANTITY
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DELIVERED MODE	DSD	CUSTOMER REF.	Mark
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	DELIVERY DAY	SALES
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100	100	100

ORDER NO.	19427755
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT	Incl. Vat

Class Order

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: 1350 Kg	
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Bottle Pansit Total:	125.28
TOTAL:	33397.03

DISCOUNT MESSAGE		
DISCOUNT TOTAL:	120.00	
TOTAL:		33397.92

DISCOUNT INVOICE	Terms: COD #2 Days from Inv with 2 5%
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Settlement discount of ZAR757.70 may be deducted for

timeous payment.
(Calculation of total bottle deposits and the cost of

(calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

	0	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
0	0	1	4	9	16	25	36	49	64	81	100	121	144	169	196	225	256	289	324	361	400	441	484	529	576	625	676	729	784	841	900	961	1024	1089	1156	1225	1296	1369	1444	1521	1600	1681	1764	1849	1936	2025	2116	2209	2304	2401	2500	2601	2704	2809	2916	3025	3136	3249	3364	3481	3600	3721	3844	3969	4096	4225	4356	4489	4624	4761	4900	5041	5184	5329	5476	5625	5776	5929	6084	6241	6400	6561	6724	6889	7056	7225	7396	7569	7744	7921	8100	8281	8464	8649	8836	9025	9216	9409	9604	9801	10000

CONDITIONS OF SALE

ER	All transactions are subject to the Heineken Beverages South
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Africa (Pty) Ltd Standard Terms and Conditions.

Reier www.reinckenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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[illegible]

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 - CR220308

2023-09-21 09:51:46

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: Bay Liquors - East London

Brief Description of Credit:

Principal Customer Code: 6508

Doc. Date: 2023-09-18 Doc. Ref: 917186021

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		104
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		12
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1152

Total Number of Items to be credited on Document Ref: 917186021 (4 Product Type)

1270

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4160211090 NLA Reg No: RG0003175
East London
2 Streitizia Street
East London
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SOLD TO
Bay Liquors (Pty)Ltd
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Telephone 0837977590

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806046156
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	86362577	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mark

SALES ORDER NO. 67263129

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
				104	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1144.57
				12	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4319.96
				2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
				1152	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2305.15
						VAT Total							
						1107.35							

Total Units: 0 Cases 1270 Pieces 0 Packs 0 Other

Gross Weight: 858 Kg

Bottle Deposit Total: 0.00

TOTAL:

8489.67

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: COD #2 Days from Inv with 2.5%	
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 NiCrate	4015031		4085918					
16x60ml HNK	4085985							
12x60ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE