

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 - CR224476

2023-10-20 13:02:46

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: 2023-10-17 Doc. Ref: 917237244 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		9
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		7 ✓
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1 ✓
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917237244 (4 Product Type)

125

Authorized by: _____

[date]



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

8000001454

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

REPRINT	Curr. ZAR	TAX INVOICE	917237244
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40385601	FAX	0448016920
SHIPMENT NO.	2159212	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MARK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19480203

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	593.98
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.17-	44.55	341.55	341.55
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.17-	44.55	341.55	341.55
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70353	1	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	351.44
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.06
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							310.35						
							2553.07						

Black Spark EMINTS X 1 30L

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR397.84 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt MuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

REPRINT		Curr. ZAR		TAX INVOICE		17.10.2023	
TAX INVOICE		4820165092		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40385601		FAX		0448016920	
DELIVERY NO.		2159212		CUSTOMER N6808			
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		MARK	
DELIVERY DAY				SALES		ORDER NO- 19480203	

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
						Materials(s) temporarily out of stock, please re-order 70432 10 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 650 Kg Bottle Deposit Total: 250.56 TOTAL: 19573.56

Bottle Deposit Total: 250.56										TOTAL: 19573.56	
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SPV)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR397.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XL 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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucGrale	4015031		660ml/750ml HNK	4085918		CASH					
16x660ml HNK	4085886					CHEQUE					
12x660ml HNK	4085925					ACCOUNT				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	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 N.I.A. Reg. No. RG0003175

East London
2 Streiliza Street
East London
5201

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

Curr. ZAR			TAX INVOICE	917237244
TAX INVOICE			DATE	17.10.2023
PAGE 1 OF 2			TELEPHONE	
VAT REG NO.	4820165092		FAX	0448016920
DELIVERY NO.	40385601		CUSTOMER NO.	6608
SHIPMENT NO.	2159212		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	MARK
DELIVERY DAY	HKN		SALES ORDER NO.	19480203

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE	
	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION		
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56
			70355	6	Barrel	HEINEKEN Keg 30L ZA	328.17	328.17
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	929.27	929.27
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	328.17	328.17
			70353	1	Tray	JACK BLACK Brewers Can Try	280.14	280.14
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	310.25	310.25
			70329	5	Tray	WINDHOEK Draught Can Tray	0.00	0.00
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	306.08	306.08
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	883.81	883.81
				12	Piece	Crate Deposit Other	193.72	193.72
				9	Piece	Keg Deposit	20.88	20.88
						Crate Deposit Other	193.72	193.72
						Keg Deposit	20.88	20.88
						Deduction Totals:	9.57	9.57
						Trade Discount	313.04	313.04
						VAT Total	310.35	310.35
							2553.07	2553.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Beards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR397.84 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	CHEP Pallet	4085904		CONDITIONS OF SALE			
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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

East London
2 Streilizia Street
East London
5201

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

Curr. ZAR		TAX INVOICE		17.10.2023	
TAX INVOICE		4820165092	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40385601	FAX		0448016920
DELIVERY NO.		2159212	CUSTOMER NO		5208
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		MARK
DELIVERY DAY			SALES ORDER NO.		19480203

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bais	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
					Material(s) temporarily out of stock, please re-order 70432 10 Tray							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 650 Kg Bottle Deposit Total: 250.56 TOTAL: 19573.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR397.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Streeltzia 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

REPRINT

Curr ZAR

TAX INVOICE

806033459

CREDIT NOTE

PAGE 1 OF 1

DATE

24.10.2023

VAT REG NO.

4820165092

TELEPHONE

0448016920

DELIVERY NO.

86348045

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

6508

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

MARK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249207

RETURN CODE

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl Vat&Dep

Excl Vat&Dep

0.00

0.00

1.44

11.01

Incl Vat

99.05

2519.97

360.00

216.11

4085945

4085920

4085934

4085918

9

7

1

108

Piece

Piece

Piece

Piece

Crate Own Generic 12x660ml

DK Steel Empty Generic 30L

JB DK Steel Empty Generic 30L

RB Empty GENERIC

VAT Total

416.76

Total Units: 0 Cases 125 Pieces 0 Packs 0 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL:

3195.13

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5%

4X5 L BIB (SFW)

4X5L BIB DISCOR

4X4 5 Lit

6X2 Lit

16X1 Lit RND

20X750ml RND

12X750ml Green

12X750 ml or

1 Lit NucGale

16x600ml HNK

12x660ml HNK

4000000

4016137

4000001

4000002

4000003

4000005

4000010

4015031

4085985

4085925

4.5 Lit

2.0 Lit

1.5 Lit

1.0 Lit Round

1.0 Lit Oval

750 ml

660 ml

660ml/750ml HNK

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4018870

4085918

Divider Boards

Pallets:

CHEP Pallet

4Way 1.0X1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

4000094

4085904

4023385

4000028

4085919

4085920

4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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