

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 - CR227881

2023-11-09 12:14:59

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: 2023-11-07 Doc. Ref: 917276833 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		9 ✓
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3 ✓
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		10 ✓
Total Number of Items to be credited on Document Ref: 917276833 (3 Product Type)							22

Authorized by: _____
[date]



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

229065

80662000

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	917276833
TAX INVOICE	PAGE 1 OF 2	DATE	08.11.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40426077	FAX	0448016920
SHIPMENT NO.	2176548	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. 19521151

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
				5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
				10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
				5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
				1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	1106.34
				5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	4004.55
				40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	14772.80
				8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2247.59
				10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
				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: Beer		9.57			1.44	11.01	132.06
				5	Piece	Crate Deposit: Beer		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							

STACK BLACK Emptys 430L X 3

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 ZAR904.39 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit NxCrate	4015031		660ml/750ml HNK				
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

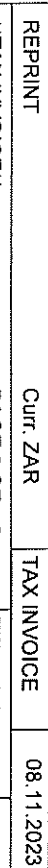
CASH

CHEQUE

ACCOUNT

OTHER

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



REPRINT	Curr. ZAR	TAX INVOICE	08.11.2023
TAX INVOICE	4820165092	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40426077	FAX	044801692

DELIVERY NO.	2176548	CUSTOMER N6508
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid
DELIVERY MODE	HKN	CUST. REF. Mark
DELIVERY DAY		SALES

ORDER NO. 19921131

Total Units:	0 Cases	0 Pieces	0 Packs	102 Other
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Gross Weight: 1631 Kg

Bottle Deposit Total: 250.56

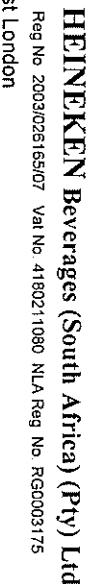
TOTAL:

38395.95

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



REPRINT	Curr. ZAR	TAX INVOICE	806062000
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4820165092	TELEPHONE	

DELIVER TO
Bay Liquors
Baiting Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	86380971	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mark

ORDER
MESSAGE

SALES ORDER NO.	67280307
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085945	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085920	9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3239.96
			4085934	3	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total		609.15					

Total Units:	0 Cases	142 Pieces	0 Packs	0 Other
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Gross Weight: 188 Kg

Bottle Deposit Total: 0.00

TOTAL:	4670.13
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CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPW)										4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: COD #2 Days from Inv with 2.5%			
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 RMD										4000003		1.0 Lit Oval	4000019		Other Pallets	4000028									
20X750mm Green										4000005		750 ml	4000020		DK 20L HNK	4085919									
12X750mm Green										4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or										-		660 ml	4018670		DK 50L HNK	4085921									
1 Lit NUCraile										4015031		660ml/750ml HNK	4085918												
16x600ml HNK										4085885															
12x690ml HNK										4085925															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____