

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230262

2023-11-23 14:06:54

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: 2023-11-21 Doc. Ref: 917303591

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		11
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917303591 (3 Product Type)

145

27.11.23

Authorized by: _____

[date]



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

806014570

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	917303591
TAX INVOICE	PAGE 1 OF 2	DATE	22.11.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40455155	FAX	0448016920
SHIPMENT NO.	2188514	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
Crate Deposit 12 x 660ml 4058358 Quantity:															
		70355	6	Barrel			HEINEKEN Keg 30L ZA		929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
		70407	3	Tray			HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70330	1	Tray			WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	51.80-	39.32	301.42	301.42
		70385	4	Crate			WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			4	Piece			Crate Deposit: Beer			9.57			1.44	11.01	44.02
			6	Piece			Keg Deposit			313.04			46.96	360.00	2159.98
							Deduction Totals:			159.66					
							Trade Discount								
							VAT Total			1401.78					
Material(s) temporarily out of stock, please re-order															
		70392	3	Case			*HEINEKEN NRB Case 12x650ml ZA								
		70389	2	Tray			*HEINEKEN Can Tray 4(6x440ml) ZA								
		70391	10	Tray			*HEINEKEN NRB Tray 4(6x330ml) ZA								
		70388	2	Tray			*AMSTEL Can Tray 4(6x440ml) ZA								
		70393	5	Tray			*WINDHOEK Lager NRB Tray 4(6x330ml)								
		70329	5	Tray			*WINDHOEK Draught Can Tray 4(6x440ml)								
		70432	20	Tray			*WINDHOEK Draught NRB Tray 4(6x440ml)								
		70365	3	Barrel			*WINDHOEK Draught Keg 30L ZA								

27.11.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
1 Lit NRCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR211.17 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
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MACUPES

CEBRA

22/11/23

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

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70406		5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 340 Kg Bottle Deposit Total: 83.52 TOTAL: 10746.98

Bottle Deposit Total: 83.52										TOTAL: 10746.98	
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 ZAR211.17 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						
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 NuCrate	4015031			CASH							
16x600ml HNK	4085986			CHEQUE							
12x600ml HNK	4085925							ACCOUNT OTHER		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 20030261650/7 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Sireliliza Street
East London
5201

HEINEKEN
beverages

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		917303591
PAGE 1 OF 2		DATE		22.11.2023
TAX INVOICE		TELEPHONE		
VAT REG NO.		FAX		0448016920
DELIVERY NO.		CUSTOMER NO.		6508
SHIPMENT NO.		TAX CLASS		Duty Paid
DELIVERY MODE		CUST. REF.		Heineken
DELIVERY DAY				

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19549281

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
				6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
				3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
				1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.80-	39.32	301.42	301.42
				4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:		159.66					
						Trade Discount							
						VAT Total		1401.78					
						Material(s) temporarily out of stock, please re-order							
				3	Case	*HEINEKEN NRB Case 12x650ml ZA							
				2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
				2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
				5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
				5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
				20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
				3	Barrel	*WINDHOEK Draught Keg 30L ZA							

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 ZAR211.17 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		
1 Lit NRCrate	4015031	660 ml	4018570	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml 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	

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		22.11.2023	
TAX INVOICE		4820165092	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40455155	FAX		0448016920
DELIVERY NO.		2168514	CUSTOMER NO		06808
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		Heineken
DELIVERY DAY		SALES		ORDER NO. 19549281	

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
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 14 Other													

Gross Weight: 340 Kg

Bottle Deposit Total: 83.52

TOTAL:

10746.98

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 ZAR21.17 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				
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	4018970	DK 50L HNK	4085921				
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER			
16x650ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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
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	806074570
CREDIT NOTE			PAGE 1 OF 1	
VAT REG NO.	4820165092	TELEPHONE	14.12.2023	
DELIVERY NO.	86395613	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6508	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67295009

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
			4085945 4085920 4085918	11 2 132	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	121.06 719.99 264.13
						VAT Total		144.15					

Total Units: 0 Cases 145 Pieces 0 Packs 0 Other

Gross Weight: 100 Kg

Bottle Deposit Total: 0.00

TOTAL:

1105.18

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: 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 4000010 660 ml 4018870 DK 50L HNK 4085921

1 Lit NUCraie 4015031 660ml/750ml HNK 4085918

16x650ml HNK 4085985

12x650ml HNK 4085925

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE