

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 - CR231388 2023-12-01 07:22:44

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: 2023-11-28 Doc. Ref: 917316854 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		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917316854 (3 Product Type)							59

Authorized by:_____

[date]



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

86607608

SOLD TO

Bay Liquors (Pty) Ltd
Bay Liquors
Baiting Road
Beacon Bay
5241

DELIVER TO

Bay Liquors
Baiting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	917316854
TAX INVOICE	PAGE 1 OF 2	DATE	29.11.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40468359	FAX	0448016920
SHIPMENT NO.	2194704	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. 19563204

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	683.09
		70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.77
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	767.94
		70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	1328.92
		70383	1	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	484.84
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3003.41
		70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	1507.11
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.79-	39.32	301.43	973.80
		70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	301.42
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.80-	39.32	301.42	4578.13
		70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	973.80
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	121.06
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3239.97
			9	Piece	Crate Deposit: Beer		313.04			46.96	360.00	
					Deduction Totals: Trade Discount	991.87						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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	4065804		
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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085819		
12X150ml Green	4000010	4000021	4000021	DK 30L HNK	4085820		
1 Lit NucCrate	4015031	650 ml	4018870	DK 50L HNK	4085821		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR/64.82 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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

CERF

29/11/23

East London
2 Streilizia Street
East London
5201

SOLD TO

Bay Liquors (Pty)Ltd
Bay Liquors
Baiting Road
Beacon Bay
5241

DELIVER TO

Bay Liquors
Baiting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

REPRINT Curr. ZAR TAX INVOICE 29.11.2023

TAX INVOICE 4820165092 PAGE 2 OF 2

TELEPHONE

VAT REG NO. 40468359 FAX 0448016920

DELIVERY NO. 2194704 CUSTOMER N6508

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. Mark

DELIVERY DAY SALES ORDER NO. 19853204

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	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
70391 15 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70432 35 Tray WINDHOEK Draught NRB Tray 4(6x440ml)
70370 15 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70388 2 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70329 4 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70406 5 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

VAT Total

4463.30

Total Units: 3 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1382 Kg

Bottle Deposit Total: 229.68

TOTAL:

34218.60

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 ZAR764.82 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	CHIEP Pallet	4085804		
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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918	CASH			
16x600ml HNK	4085896	660ml/750ml HNK		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 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG00003175
East London
2 Streikiziza Street
East London
5201

SOLD TO	DELIVER TO
Bay Liquors (Pty)Ltd Bay Liquors Bating Road Beacon Bay 5241	Bay Liquors Bating Road Beacon Bay 5241 Mobile 0837977590 Telephone 0837977590

TAX INVOICE		Curr. ZAR	TAX INVOICE	917316854
PAGE 1 OF 2		DATE	29.11.2023	
VAT REG NO.	4820165092	TELEPHONE	0448016920	
DELIVERY NO.	40468359	FAX	6508	
SHIPMENT NO.	2194704	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Mark	
DELIVERY DAY	HKN	CUST. REF.	19563204	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19563204	
RETURN CODE	QUANTITY Cases	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	
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34	
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16	
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	683.09	
		70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.77	
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	767.94	
		70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57	
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	1328.92	
		70383	1	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27	
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84	
		70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41	
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.79-	39.32	301.43	1507.11	
		70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80	
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.80-	39.32	301.42	301.42	
		70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	4578.13	
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80	
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06	
			9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97	
					Deduction Totals: Trade Discount								
						991.87							

HEINEKEN Beverages (South Africa) (Pty) Ltd
East London
2 Steiliczia 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

TAX INVOICE		Curr: ZAR	TAX INVOICE	29.11.2023
VAT REG NO.	4820165092	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40468359		FAX	0448016920
SHIPMENT NO.	2194704	Secondary Delivery	CUSTOMER NO	508
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	Mark
			SALES ORDER NO.	19563204

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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

Material(s) temporarily out of stock, please re-order
70391 15 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70432 35 Tray WINDHOEK Draught NRB Tray 4(6x440ml)
70370 15 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70388 2 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70329 4 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70406 5 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

VAT Total

4463.30

Total Units: 3 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1382 Kg

Bottle Deposit Total: 229.68

TOTAL:

34218.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR764.82 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	4085921		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4018671	CASH			
16x650ml HNK	4085896	650ml/750ml HNK	4085918	CHEQUE			
12x650ml 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 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

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	806073036
CREDIT NOTE			PAGE 1 OF 1	13.12.2023
VAT REG NO.	4820165092	TELEPHONE		
DELIVERY NO.	86393001	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6508	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mark	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67293401

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
				3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
				20	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	7199.91
				36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						952.82							

Total Units: 0 Cases 59 Pieces 0 Packs 0 Other

Gross Weight: 212 Kg

Bottle Deposit Total: 0.00

TOTAL:

7304.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 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	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraie	4085886						
16x660ml HNK	4085925						
12x660ml HNK							
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