



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia 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

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

REPRINT	Curr. ZAR	TAX INVOICE	917344412
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4820165092	TELEPHONE	13.12.2023
DELIVERY NO.	40500104	FAX	0448016920
SHIPMENT NO.	2207593	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. PRICE	EXCL. PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excld. Val. Dep.	Excld. Val. Dep.					Incl. Val.
	70388		3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
	70355		12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	12631.56
	70392		3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
	70391		30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
	70365		5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	5005.67
	70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
	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
			17	Piece	Keg Deposit		313.04			46.96	360.00	6119.93
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

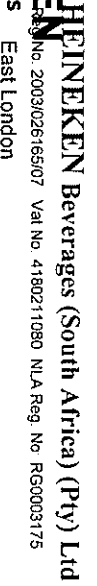
Stack Black Ematts 30L X 4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for timeous payment.
4XSL 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	CHIEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005		4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			

MPHAPS

CERA

13/12/23



East London
2 Strelitzia Street
East London
5201

SOLD TO
Bay Liquors (Pty) Ltd
Bay Liquors
Batting Road
Beacon Bay
5241

DELIVER TO

Bay Liquors
Baiting Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE		4820165092	PAGE 2 OF 2
VAT REG NO.	40500104	FAX	0448016920
DELIVERY NO.	2207593	CUSTOMER	N6808
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	heineken
DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:
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ORDER
MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70327	50	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
		70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70360	4	Barrel	*JACK BLACK Butcher Keg 30L ZA * Items out of stock on original Sales Order							

Total Units:	3 Cases	0 Pieces	0 Packs	55 Other
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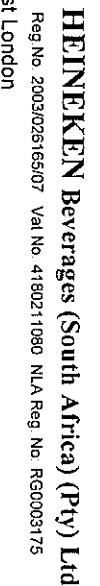
Gross Weight: 1220 Kg

Bottle Deposit Total: 83.52

TOTAL:

36409.72

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SEFW)	4000000	4,5 Lit	4000015		Divder Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR753,74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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	4085920			
12X750 ml or	--	650 ml	4018870		DK 50L HNK	4085921			
1 Lit NucRate	4015031				CASH				
16x650ml HNK	4085886	650ml/750ml HNK	4085918		CHEQUE				
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			ACCOUNT		OTHER		
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					



DELIVER TO

Bay Liquors
Bating Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	917344412
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40500104	FAX	0448016920
SHIPMENT NO.	2207593	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken

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

SALES
ORDER NO.

19593487

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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 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		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraile	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085896							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

East London
2 Streilitzia 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
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Mobile 08379775590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE	4820165092	PAGE 2 OF 2	
VAT REG NO.	40500104	FAX	0448016920
DELIVERY NO.	2207593	CUSTOMER NO	06508
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	heineken
DELIVERY DAY		SALES ORDER NO.	19593487

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
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	50	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70360	4	Barrel	*JACK BLACK Butcher Keg 30L ZA * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1220 Kg

Bottle Deposit Total: 83.52

TOTAL:

36409.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt MuGrale	4015031			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. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

DELIVER TO

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

Bay Liquors
Bating Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	8006102253
CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4860315490	TELEPHONE	
DELIVERY NO.	86428126	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67325297

RETURN CODE	QUANTITY Cases	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
			4085945	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
			4085934	4	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						750.02							

Total Units: 0 Cases 145 Pieces 0 Packs 0 Other

Gross Weight: 216 Kg

Bottle Deposit Total: 0.00

TOTAL:

5750.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider 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 RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086919		
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/50ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml 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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR233988 2024-01-03 17:34:05

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: 2023-12-12 Doc. Ref: 917344412		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		10
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		11
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917344412 (4 Product Type)							145

Authorized by: _____
[date]