

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239517 2024-01-18 10:20:35

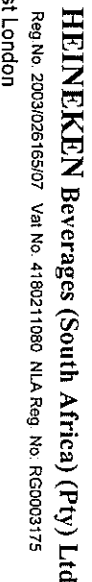
LOAD SHEET Reference - LSID , DATE Delivered -

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: 2024-01-16		Doc. Ref: 917402426		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		16	
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36	
Total Number of Items to be credited on Document Ref: 917402426 (4 Product Type)							57	

Authorized by: _____
[date]



REPRINT	Curr. ZAR	TAX INVOICE	917402426
TAX INVOICE	PAGE 1 OF 2	DATE	17.01.2024
VAT REG NO.	4860315490	TELEPHONE	

DELIVER TO
Bay Liquors
Bating Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

DELIVERY DAY	HKN	CUST. REF.	HKN
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ORDER
MESSAGE

SALES ORDER NO.	19653428
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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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	2212.69
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	4004.55
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.07
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.97
						Deduction Totals:							
						Trade Discount		289.21					
						VAT Total		3194.48					
			Material(s) temporarily out of stock, please re-order										
			70355	6	Barrel	*HEINEKEN Keg 30L ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR546.03 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	4023395		
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	4019870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085896							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

DELIVER TO
Bay Liquors
Baitling Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

TAX INVOICE		Curr. ZAR		TAX INVOICE		17.01.2024	
VAT REG NO.		4860315490		PAGE 2 OF 2		TELEPHONE	
DELIVERY NO.		40561591		FAX		0448016920	
SHIPMENT NO.		2232631		CUSTOMER NO		N6508	
DELIVERY MODE		HKN		TAX CLASS		Duty Paid	
DELIVERY DAY				CUST. REF.		HKN	
				SALES		ORDER NO. 19653428	

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 70406	50 5	Tray Case	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
Total Units: 3 Cases 0 Pieces 0 Packs 55 Other													

Gross Weight: 990 Kg

Bottle Deposit Total: 292.32

TOTAL:

24491.02

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR546.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:							
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904						
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023985						
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	4000028						
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
12X750 ml or	—		660 ml	4018970		DK 50L HNK	4085921						
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918		CASH							
16x600ml HNK	4085886					CHEQUE							
12x600ml HNK	4085925										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. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Bay Liquors
Baling Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

Curr. ZAR		TAX INVOICE	806106115
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4860315490	TELEPHONE	
DELIVERY NO.	86433155	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6508
DELIVERY ADDRESS	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF	HNK

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

ORDER MESSAGE

SALES ORDER NO. 67329394

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	3	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085920	16	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5759.93
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total						858.91	

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other

Gross Weight: 193 Kg

Bottle Deposit Total: 0.00

TOTAL:

6584.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
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