



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE **QUANTITY** **Bois** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

	70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	653.05
	70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	3205.50
	70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	375.51
	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
	70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	1.42-	42.26	323.96	323.96
	70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	4.89-	145.77	1117.57	2235.15
	70361	13	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	4.88-	145.77	1117.58	14528.50
	70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1432.03
	70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	3411.30
	70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	4.42-	131.91	1011.30	4045.20
	70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.26-	44.50	341.14	17056.54
	70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	982.71
	70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1436.72
	70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	982.71
		8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
		19	Piece	Keg Deposit		313.04			46.96	360.00	6839.92
				Deduction Totals:							
				Trade Discount							

13x 30L free space boxes returned for credit
2x 30L empty space boxes returned for credit

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1338.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5 BIB DISCOR	4000001	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 L 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 NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP-/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

No. 2003/026165/07
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

REPRINT	Curr. ZAR	TAX INVOICE	31.01.2024
TAX INVOICE		4860315490	PAGE 2 OF 2
VAT REG. NO.	40583768	TELEPHONE	FAX 0448016920
DELIVERY NO.	2241417	CUSTOMER	N6508
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Beer
DELIVERY DAY		SALES	

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

ORDER NO. 19672776

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
						VAT Total	7909.73						
			Material(s) temporarily out of stock, please re-order 70361 37 Barrel 70323 6 Tray 70365 4 Barrel 70330 2 Tray			JACK BLACK Brewers Keg 30L ZA WINDHOEK Lager NRB Tray 4(6x44c) ZA *HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order *WINDHOEK Lager Can 1 Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	115 Other
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Gross Weight: 2272 Kg

Bottle Deposit Total: 167.04

TOTAL:

60641.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1338.04 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	4085980		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NCCrate	4015031		660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886				CHEQUE			
12x650ml 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 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streletsia Street
East London
5201

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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Mobile 0837977590
Telephone 0837977590

REPRINT	Curr. ZAR	TAX INVOICE	917425018
TAX INVOICE		PAGE 1 OF 2	31.01.2024
VAT REG NO.	4860315490	TELEPHONE	
DELIVERY NO.	40583768	FAX	0448016920
SHIPMENT NO.	2241417	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19672776

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	653.05
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	3205.50
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	375.51
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	1.42-	42.26	323.96	323.96
			70361	13	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	4.88-	145.77	1117.58	14528.50
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	4.89-	145.77	1117.57	2235.15
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1432.03
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	3411.30
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	4.42-	131.91	1011.30	4045.20
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.26-	44.50	341.14	17056.34
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	982.71
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1436.72
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	982.71
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
				19	Piece	Keg Deposit		313.04			46.96	360.00	6839.92
						Deduction Totals: Trade Discount							
							1321.09						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1338.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	—	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
East London
2 Strelitzia Street
East London
5201

Ref No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	31.01.2024
TAX INVOICE		4860315490	PAGE 2 OF 2
VAT REG NO.	40583768	FAX	0448016920
DELIVERY NO.	2241417	CUSTOMER N6508	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Beer
DELIVERY DAY		SALES ORDER-NO.	19672776

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 70361 37 Barrel 70323 6 Tray 70355 4 Barrel 70330 2 Tray							
						JACK BLACK Brewers Keg 30L ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA *HEINEKEN Keg 30L ZA *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						VAT Total	7909.73						

Total Units: 5 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 2272 Kg

Bottle Deposit Total: 167.04

TOTAL:

60641.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1338.04 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4085920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886			CASH			
12x660ml HNK	4085925			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

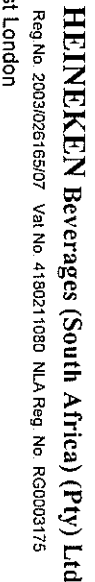
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



	Curr. ZAR	TAX INVOICE	806118950
CREDIT NOTE		PAGE 1 OF 1	16.02.2024
VAT REG NO.	4790257960	TELEPHONE	

044801692

83747
Duty Paid

67344488

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	Bois											
			4085945	7	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	84.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	1123.19
			70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	13478.33
				15	Piece	Keg Deposit		313.04			46.96	360.00	5399.94
						VAT Total							
								3075.65					

Gross Weight: 685 Kg

Bottle Deposit Total: 0.00

23579.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR168,47 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	40855604				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucraile	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
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

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241347 2024-02-01 10:02:38

LOAD SHEET Reference - LSID 22959, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	SAM		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 6508

Customer Name: Bay Liquors - East London

Doc. Date: 2024-01-30 Doc. Ref: 917425018		GRV: S		Credit Type: Part Credit		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		7 84
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		3
0070361	JACK BLACK Brewers Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3164648B	2
0070361	JACK BLACK Brewers Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3164648B	1
0070361	JACK BLACK Brewers Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3164648B	12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84 7
Total Number of Items to be credited on Document Ref: 917425018 (4 Product Type)							109

Authorized by: _____
[date]