

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222252 2023-10-05 14:26:54

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: 2023-10-03 Doc. Ref: 917212407 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		4 ✓
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		13 ✓
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1 ✓
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48 ✓

Total Number of Items to be credited on Document Ref: 917212407 (4 Product Type)

66

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitlitz Street
East London
5201

SOLD TO
Muller & Sons Enterprises CC
Bay Liquors
Bating Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Bating Road
Beacon Bay
5241
Mobile
Telephone 0437481526

REPRINT	Curr. ZAR	TAX INVOICE	917212407
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4820166092	TELEPHONE	
DELIVERY NO.	40357786	FAX	0448016920
SHIPMENT NO.	2148342	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mcm2023100

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19452266

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
		70336	3	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	15789.45
		70355	15	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	269.27
		70383	1	Crate	SBOV Red&Apl RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	567.05
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	711.14
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3003.41
		70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	973.80
		70386	4	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07
			18	Piece	Crate Deposit		313.04			46.96	360.00	6479.93
					Deduction Totals:		325.84					
					Trade Discount							
					VAT Total		4109.55					

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

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 1006 Kg

Bottle Deposit Total: 250.56

TOTAL: 31506.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR615.17 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	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NACraie	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

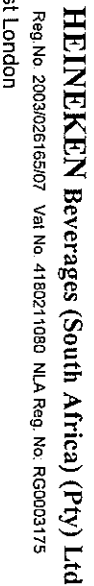
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Curt. ZAR		TAX INVOICE	917212407
PAGE 1 OF 1		DATE	03.10.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4820165092	FAX	0448016920
DEIVERY NO	403557786		

Bay Liquors
Battling Road
Beacon Bay
5241

Mobile
Telephone 0437481526

SHIPMENT NO.	2148342	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKCN	CUST. REF.	Mcm2023100

ORDER
MESSAGE

SALES
ORDER NO. 19452266

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	3	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70365	15	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	15789.45
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41
			70386	4	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Trade Discount						325.84	
						VAT Total						4109.55	
			Material(s) temporarily out of stock, please re-order 70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Gross Weight: 1006 Kg

Bottle Deposit Total: 250.56

TOTAL: 31506.54

CRATES				BOTTLES				OTHER				BARCODE				DISCOUNT MESSAGE			
	QUANTITY				QUANTITY				QUANTITY										
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015		Divider Boards		4000094								Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR615.17 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 50L HNK		4085920										
12X750 ml or	—			660 ml	4018870		DK 50L HNK		4085921										
1 L Lit NucGale	4015031			660ml/750ml HNK	4085918												CONDITIONS OF SALE		
16x660ml HNK	4085986																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
12x660ml HNK	4085925																Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

East London
2 Streilizia Street
East London
5201

SOLD TO
Muller & Sons Enterprises CC
Bay Liquors
Bating Road
Beacon Bay
5241

Bay Liquors
Bating Road
Beacon Bay
5241

Bay Liquors
Bating Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Bating Road
Beacon Bay
5241
Mobile
Telephone 0437481526

		Curr. ZAR	TAX INVOICE	806025903
CREDIT NOTE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4820165092	TELEPHONE		
DELIVERY NO.	86337927	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.	6508	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mcm20231002	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67239351

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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085920	13	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4679.94
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
			VAT Total					675.65					

Total Units: 0 Cases 66 Pieces 0 Packs 0 Other

Gross Weight: 163 Kg

Bottle Deposit Total: 0.00

TOTAL:

5180.01

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%
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml 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