



Liquor Runners

EAST LONDON

8168

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: Brian

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22247

VEHICLE REG No.

JSV 682

CUSTOMER

DATE RECEIVED

09/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>WINDHACK DRAUGHT CASK</u>	<u>2</u>				<u>917217016</u>
2 <u>660</u>					<u>1111</u>
3 <u>CRATES FULL</u>	<u>105</u>				<u>917217013</u>
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					



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

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO

Shoprite Liq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total							234.99

MDANTSANE HIGHWAY LIQUOR STORE (3047)
GRN No. 1522 DATE 6/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:

Total Units: 4 Cases 0 Pieces 0 Packs 3 Other
Gross Weight: 98 Kg
Bottle Deposit Total: 41.76
TOTAL: 1801.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR34.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

BRIAN J. JIV 682 EC



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

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liq Mdantsane 30627 PO Box 14090 Mdantsane 1420		Shoprite Liq Mdantsane 30627 NU 2 Qumza Highway, Amatole Shop 10. Shoprite Centre Mdantsane Mdantsane 5219 Mobile 0732642096 Telephone 0732642096	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total							234.99

GRN No. 1522 DATE 10/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:

Total Units:	4 Cases	0 Pieces	0 Packs	3 Other	Gross Weight: 98 Kg	Bottle Deposit Total: 41.76	TOTAL: 1801.59
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARGODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
BRIAN J. T. 16820									

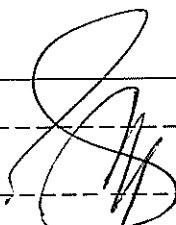
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 752231

Delivery Details	Supplier Details
Store Number: 30627 Store Name: LS MDANTSANE Division: Eastern Cape Credit Request Date: 06 Oct 2023 Reference: 917217016 Document number: 8038959315 Created by: PIAPPLR3P	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	NULL		WINDHOEK Draught RB Crate 12x660ml ZA	1 (EA)	2.000 (EA)	448.34	67.25	515.59
Total Gross Amount								515.59

Receiving Clerk Signature: 	Driver Name: <u>BRIAN</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JJV 682 EC</u>

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 - CR222580

2023-10-09 16:30:20

LOAD SHEET Reference - LSID 22247, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JJV682EC	CLOSED BODY	8	BRIAN		
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Reason for Credit: Client Returned

Customer Name: Shoprite Is Mdantsane 30627 -

Brief Description of Credit:

Principal Customer Code: 79913

Doc. Date: 2023-10-05 Doc. Ref: 917217016 GRV: 7522 Credit Type: Part Credit Invoice Amt: R 1801.59

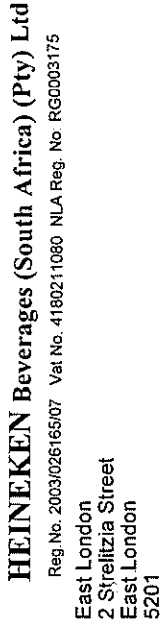
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3207710K1	2

Total Number of Items to be credited on Document Ref: 917217016 (1 Product Type)

2

Authorized by: _____

[date]



HEINEKEN
beverages

Reg No. 2003/J02616507 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Sirelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
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DELIVER TO

Shoprite Liq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219

Mobile 0732642096
Telephone 0732642096

Curr. ZAR		TAX INVOICE		806032142								
CREDIT NOTE		PAGE 1 OF 1		DATE								
VAT REG NO.		4420106777		TELEPHONE								
DELIVERY NO.		86345297		FAX								
SHIPMENT NO.				CUSTOMER NO.								
DELIVERY MODE		Secondary Delivery		TAX CLASS								
DELIVERY DAY		DSD		CUST. REF.								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO.								
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
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total		67.25					
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg Bottle Deposit Total: 41.76 TOTAL: 515.59												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000084	Divider Boards	4000084	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR8.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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12X750 ml or	-	660 ml	4018870	4085921	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				