

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222745 2023-10-10 12:04:08

LOAD SHEET Reference - LSID 22265, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Lunga		

Reason for Credit: Client Returned

Customer Name: Shoprite Is Amalinda 44349 -

Brief Description of Credit:

Principal Customer Code: 33618

Doc. Date: 2023-10-06 Doc. Ref: 917218391 GRV: Credit Type: Credit Invoice Amt: R 28980.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3225710D1	10
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3105710E1	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	10
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3112516D	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31165161	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31165161	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3107516D	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3107516D	14

Total Number of Items to be credited on Document Ref: 917218391 (6 Product Type)

86

Authorized by: _____

[date]



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

806052152

22/07/2023
10:32

22/10/2023

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

Shoptite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

REPRINT	Curr. ZAR	TAX INVOICE	917218391
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40366400	FAX	0448016920
SHIPMENT NO.	2151609	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135453112

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19453529

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
	70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70432		30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
	70393		15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	4647.84
	70327		6	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70380		15	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70384		10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
					VAT Total							
							3780.06					
	70327		19	Tray	Material(s) temporarily out of stock, please re-order WINDHOEK Draught Can Tray 2(12x440ml)							

Oven Stock
Super Data
Dine 23/10/23

Total Units: 10 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 1308 Kg

Bottle Deposit Total: 0.00

TOTAL: 28980.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets:				
6X2 Lit	4000002	1.0 Lit Round	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000003	1.0 Lit Oval	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919			
1 Lit NuCrate	4015031	660 ml or	4018870	DK 30L HNK	4085920			
16x660ml HNK	4085886	660ml/50ml HNK	4085918	DK 50L HNK	4085921			
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CASH		
						CHEQUE		
						ACCOUNT		
						OTHER		
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
						CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 418021/1080 NLA Reg No. RG0003175
East London
2 Streitizia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
Shoprite Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917218391
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40366400	FAX	0448016920
SHIPMENT NO.	2151609	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135453112

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
			70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	4647.84
			70327	6	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70380	15	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
						VAT Total		3780.06					
						Material(s) temporarily out of stock, please re-order							
			70327	19	Tray	WINDHOEK Draught Can Tray 2(12x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 1308 Kg

Bottle Deposit Total: 0.00

TOTAL:

28980.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 Nucraie	4015031							
16x600ml HNK	4085886	660ml/750ml HNK	4085918					
12x600ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED

CASH

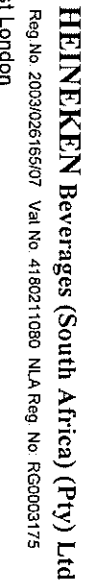
CHEQUE

ACCOUNT

OTHER

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR579.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

East London

2 Strelitzia Street

5201

DELIVER TO

Shoprite Liq Ammalinda Mart 44349

Main Road

5347 Annals

9
1
:

Mobile 0725019626
Telephone 0437025100

		Curr. ZAR	TAX INVOICE	806032152
CREDIT NOTE		PAGE 1 OF 1	DATE	22.10.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86345308	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	33618	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1135453112	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

67246740

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	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
			70327	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70329	10	Tray	2(12x440ml) ZA							
			70380	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	4(6x440ml) ZA							
			70432	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70393	1	Tray	2(12x440ml) ZA							
			70393	14	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70393			4(6x440ml) ZA							
			70393			WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70393			WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	4337.98
						VAT Total		3780.06					

Total Units: 10 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 1308 Kg

Bottle Deposit Total: 0.00

TOTAL:

28980.46

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divder Beards	4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR579.62 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						CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919					
12X750 ml or	-		660 ml	4018870	DK 30L HNK	4085921					
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
									DATE		