

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223860 2023-10-17 10:06:21

LOAD SHEET Reference - LSID 22291, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	SAM		

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-10-13 Doc. Ref: 917232405 GRV: 003169 Credit Type: Part Credit Invoice Amt: R 25197.1

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	3

Total Number of Items to be credited on Document Ref: 917232405 (1 Product Type)

3

Authorized by: _____

[date]



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

East London
2 Sirelitzia Street
East London
5201

8060467123

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19473473

REPRINT

Curr. ZAR

TAX INVOICE

917232405

****TAX INVOICE****

PAGE 1 OF 1

DATE

13.10.2023

VAT REG NO.

4420106777

TELEPHONE

DELIVERY NO.

40379968

FAX

0448016920

SHIPMENT NO.

2156824

CUSTOMER NO.

854544

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

1136225357

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
	70388		10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70332		10	Tray	SBOUW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	2942.39
	70334		10	Tray	SBOUW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	2942.39
	70406		10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
	70380		5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386		3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
	70330		10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70393		5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
			3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
					Deduction Totals:	560.00						
					Trade Discount							
					VAT Total	2580.30						

Material(s) temporarily out of stock, please re-order
70432 10 Tray
70327 5 Tray

L/S ELIOTDALE (08866)
GRN NO 003164
DATE 16/10/23
SHORTAGE
CLAIM NO. RETURNS
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. TOTAL
DISCOUNT MESSAGE

Total Units: 10 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 834 Kg

Bottle Deposit Total: 62.64

19782.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
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		4085886					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
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Elliotdale
5070

DELIVER TO
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

Curr. ZAR		TAX INVOICE	917232405
TAX INVOICE		DATE	13.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40379968	FAX	0448016920
SHIPMENT NO.	2156824	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136225357

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19473473

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	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70332	10 Tray		SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	2942.39
			70334	10 Tray		SBOV Red&8Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	2942.39
			70406	10 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70380	5 Tray		WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	3 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70330	10 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70393	5 Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				3 Piece		Crate Deposit Other		9.57			1.44	11.01	33.02
						Deduction Totals:	560.00						
						Trade Discount							
						VAT Total	2580.30						
Materials(s) temporarily out of stock, please re-order													
70432 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
70327 *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 834 Kg

Bottle Deposit Total: 62.64

TOTAL: 19782.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR393.56 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 30L HNK	4085920		
12X750 ml or	-	660 ml		DK 50L HNK	4085921		
1 Lit NxCrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085885						
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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 316931

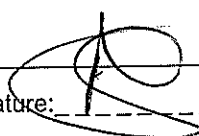
Delivery Details

Store Number: 88866
Store Name: LS ELLIOTSDALE
Division: Eastern Cape
Credit Request Date: 16 Oct 2023
Reference: 917232405
Document number: 8132792875
Created by: 06913253

Supplier Details

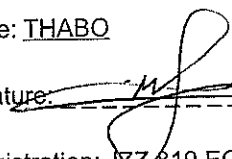
Supplier: 152033
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Address: Street: 54 WIERDA VALLEY INANDA
Town: GREENS SANDTON
Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		WINDHOEK Draught RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	672.51	100.88	773.39
Total Gross Amount								773.39

Receiving Clerk Signature: 

Driver Name: THABO

Employee number: 10577416

Driver signature: 

Vehicle Registration: JZZ 819 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
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Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866
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Elliottdale
5070
Mobile 0835864533
Telephone 0835864533

	Curr. ZAR	TAX INVOICE	806046723
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	09.11.2023
DELIVERY NO.	86363355	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1136225357

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

SALES ORDER NO.	67263691
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

773.39

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR13.37 may be deducted for timeou 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							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml cr	-		650 ml	4018670		DK 50L HNK	4085921							
1 Lit MUGrale	4015031			660ml/750ml HNK	4085918									
16x660ml HNK	4085986													
12x660ml HNK	4085925													
ACCOUNT PAYMENT RECEIVED											CONDITIONS OF SALE			
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____