

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 - CR224473

2023-10-19 12:16:21

LOAD SHEET Reference - LSID 22314, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite LS Dutywa 30635 - I	
Brief Description of Credit:					
Principal Customer Code: 842104					

Doc. Date: 2023-10-17 Doc. Ref: 917237241 GRV: 008041 Credit Type: Part Credit Invoice Amt: R 13046.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	1

Total Number of Items to be credited on Document Ref: 917237241 (1 Product Type)

1

Authorized by: _____

[date]



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

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Dutywa 30635
PO Box 14090
Dutywa
1522

DELIVER TO
Shoprite Lq Dutywa 30635
N2 Highway & Church Street
Dutywa
5000
Mobile 08358664533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917237241
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40385498	FAX	0448016920
SHIPMENT NO.	2159211	CUSTOMER NO.	842104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136456408

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19479024

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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70334	15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	4413.59
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	4413.56
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				1	Piece	Crate Deposit: 12x660ml Dutywa (830034)		9.57			1.44	11.01	11.01

Deduction Totals: 506041 DATE 16/10/23
Trade Discount: 840.00
CLAIM No.: 7701.70
VAT Total

No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]

Total Units: 10 Cases 0 Pieces 0 Packs 34 Other

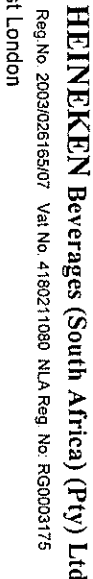
Gross Weight: 608 Kg
Bottle Deposit Total: 20.88
TOTAL: 13046.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR260.23 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



East London
2 Strelitzia Street
East London
5201

Cutt. ZAR		TAX INVOICE	917237241
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4420106777	TELEPHONE	

Shoprite Checkers (Pty) Ltd
Shoprite Liq Dutywa 30635
PO Box 14090
Idutywa
1522

Shoprite Ltd Dutywa 30635
N2 Highway & Church Street
Dutywa
5000
Mobile 0835864533
Telephone 0835864533

DELIVERY NO.	40385498	FAX	0448016920
SHIPMENT NO.	2159211	CUSTOMER NO.	842104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136456408

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	19479024
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70334	15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	4413.59
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	4413.56
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				1	Piece	CRN No. _____ DATE _____ Crate Deposit (Net Shortage): _____ RETURNS: _____ Deduction Total CLAIM No. _____ CLAIM No. 840.00 Trade Discount _____		9.57			1.44	11.01	11.01
						VAT Total							
						NO. OF CARTONS: _____							
						RECEIVED BY: _____							
						FILL SIGNATURE: _____							
						EMPLOYEE NO: _____							
						STATED TO BE INVALID UNLESS GRN No. IS QUOTED							

Total Units:	10 Cases	0 Pieces	0 Packs	34 Other
--------------	----------	----------	---------	----------

Gross Weight: 608 Kg

Bottle Deposit Total: 20.88

TOTAL:

13046.37

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SEVY)	4000000		4.5 Lit	4000015	Divider Beards	4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR260.23 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 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 50L HNK	4085920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUC/ale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 804131

Delivery Details	Supplier Details
Store Number: 30635	Supplier: 152033
Store Name: LS DUTYWA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 18 Oct 2023	Town: GREENS SANDTON
Reference: 917237241	Post Code: 2196
Document number: 8039248880	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		WINDHOEK Draught RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	224.17	33.63	257.80
Total Gross Amount								257.80

Receiving Clerk Signature: _____

Driver Name: KEN

Employee number: _____

Driver signature: _____

Vehicle Registration: JPG134EC