

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR224478 2023-10-19 17:22:03

LOAD SHEET Reference - LSID 22313, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: Shoprite Liquorshop Ezibeleni
Brief Description of Credit:					
Principal Customer Code: 862726					

Doc. Date: 2023-10-17 Doc. Ref: 917237248 GRV: 000372 Credit Type: Part Credit Invoice Amt: R 4135.25

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: 917237248 (1 Product Type)							1

Authorized by: _____
[date]

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomele & Zuko Street
Komani
5320

DELIVER TO

Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomele & Zuko Street
Komani
5320
Mobile 0835864533
Telephone 0835864533

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.44
			70386	1	Crates	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
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
				1	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	11.01
						VAT Total		539.38					

SHOPRITE LIQUOR EZIBELENI (15079)

GRN No. 000372 DATE 18-10-23

SHORTAGE: _____ RETURNS: _____

CLAIM No. 37231 CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No: 20701920

DATE: 18-10-23

INVOICE GRN No. IS QUOTED

BACK

	10 Cases	0 Pieces	0 Packs	4 Other
Total Units:	10 Cases	0 Pieces	0 Packs	4 Other

Gross Weight:	183 Kg
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Bottle Deposit Total: 20.88

TOTAL:

4135.25

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR82.01 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	DK 20L HNK	4085919		CONDITIONS OF SALE	
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		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Ezibeleni 15079
Cnr Josiah Gomele & Zuko Street
Komani
5320

DELIVER TO

Shoprte Liquor Ezibeleni 15079
Cnr Josiah Gomele & Zuko Street
Komani
5320
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19472132

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.44
			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
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total							
						539.38							

Total Units: 10 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 183 Kg

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets:			Settlement discount of ZAR82.01 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK				
16x650ml HNK	4085886					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

Signature

Shoprite Checkers (PTY) Ltd.

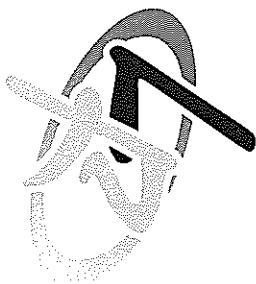
Credit Request

Shortage GRN 37231

Delivery Details	Supplier Details
Store Number: 15079 Store Name: LS EZIBELENI Division: Eastern Cape Credit Request Date: 18 Oct 2023 Reference: 917237248 Document number: 8039249009 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
3	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: <u>MICHAEL</u>
Employee number: <u>20944720</u>	Driver signature: _____
Vehicle Registration: <u>HYX 532 EC</u>	



Liquor Runners

EAST LONDON

8242

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BARTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22313

VEHICLE REG No.

HYX532

CUSTOMER

DATE RECEIVED

20/10/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	CRATES FULL	5				917237245
2	CRATES EMPTY	2				""
3	WINDHOLEX DRAGHT CRATE	1				917237248
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						



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

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		Curr. ZAR	TAX INVOICE	806033936
CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	86348044	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		862726
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		1136186064

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67249205

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
				1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total							
						33.63							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

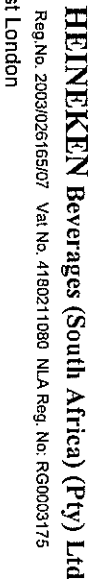
TOTAL: 257.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR4.46 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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		Curr. ZAR	TAX INVOICE	806033936
CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4760301343	TELEPHONE		

DELIVERY NO.	86348044	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862726
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1136186064

SALES
ORDER NO. 67249205

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		33.63					

Gross Weight: 12 Kg

TOTAL:

257.80

GRATIES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIG (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094															Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR4.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods) VAT incl.)		
4X5L BIG 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 Green	4000005		750 ml	4000020		DK 20L HNK	4085919																	
12X750ml RND	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																	
12X750 ml or			660 ml	4018970		DK 50L HNK	4085921																	
1 Lit NucRate	4015031		660ml/750ml HNK	4085918																				
16x600ml HNK	4085886																							
12x650ml HNK	4085925																							
CASH										CHEQUE		ACCOUNT		OTHER										
ACCOUNT PAYMENT RECEIVED																								
CONDITIONS OF SALE																								
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