

REPRINT	Curr. ZAR	TAX INVOICE	917268811
TAX INVOICE		PAGE 1 OF 1	03.11.2023
VAT REG NO.	4420106777	TELEPHONE	

DELIVERY NO.	40416946	FAX	0448016920
SHIPMENT NO.	2172604	CUSTOMER NO.	78152
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1137713497

SALES ORDER NO.	19511542
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[illegible]

Bottle Deposit Total: 208.80

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 ZAR703.48 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets:																(Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)		
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 RMD	4000003		1.0 Lit Oval		4000019		Other Pallets	4000028																	
20X750ml RMD	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																								
16x600ml HNK	4085886																								
12x600ml HNK	4085925	2																							
										CASH		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									
										CHEQUE		ACCOUNT		OTHER											

DATE _____

SHOPRITE CHECKERS (PTY) LTD

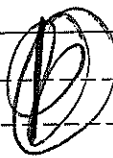
Proof of Returns

Document Number: 5131035667

GRN: 948731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31306 Store Name: LS MDANTSANE CITY Division: Eastern Cape Credit Request Date: Nov 3, 2023 Return Purchase Order: 1137944168 Approval Reference: Created by: 1268538	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRI Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	63050	10531874	DEPOSIT EMPTY CRATE HEINEKEN 660ML	1(EA)	8	76.56	11.48	88.04
Total Credit Value								88.04

Receiving Clerk Signature: 	Driver Name: <u>MICHEAL</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HYX532EC</u>



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

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Mdantsane City 31306
PO Box 14090
East London
1420

DELIVER TO
Shoprite Lq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

		Curr. ZAR	TAX INVOICE	806058898
CREDIT NOTE		PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86377628	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	78152	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1137713497	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67277313

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			4086945	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
						VAT Total	11.48						

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

88.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
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

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 - CR227288 2023-11-06 13:56:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Shoprite Is Mdantsane City 31

Brief Description of Credit:

Principal Customer Code: 78152

Doc. Date: 2023-11-02 Doc. Ref: 917268811 GRV: 009484 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: 917268811 (1 Product Type)

8

Authorized by: _____

[date]