

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR227885

2023-11-09 10:56:53

LOAD SHEET Reference - LSID 22432, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	Sam		
Reason for Credit:		Client Returned		Customer Name: Masscash Weirs Idutywa 212 -	
Brief Description of Credit:					
Principal Customer Code: 861416					

Doc. Date: 2023-11-07 Doc. Ref: 917276827 GRV: 000781 Credit Type: Part Credit Invoice Amt: R 21771.9

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	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3165710C1	4

Total Number of Items to be credited on Document Ref: 917276827 (2 Product Type) 6

Authorized by: _____

[date]

East London
2 Strelitzia Street
East London
5201

es (South Africa) (Pty) Ltd
80211080 NLA Reg. No: RG0003175

DELIVER TO

Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000

Mobile 0835864533
Telephone 0835864533

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

SALES ORDER NO.	19519963
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19519963

[illegible]

LSW IDUTYWA (019764)	
GRN No. 00781	DATE 08/11/23
SHORTAGE	RETURNED
CLAIM No. _____	CLAIM NO. _____
No of CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: JITHIN M B 53	
FULL SIGNATURE: JCS	
EMPLOYEE NO. _____	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other
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Gross Weight: 176 Kg

Bottle Deposit Total: 125.28

TOTAL:

4034.28

CRATES							BARCODE							DISCOUNT MESSAGE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		CASH		CHEQUE		ACCOUNT		OTHER		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR76.47 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN
beverages

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

SOLD TO	DELIVER TO
Shoprite Supermarkets (Pty) Ltd Shoprite Lq Idutywa 19764 77 Warner Street Idutywa 5000	Shoprite Lq Idutywa 19764 77 Warner Street Idutywa 5000 Mobile 0835864533 Telephone 0835864533

Curr. ZAR			TAX INVOICE	917276827
TAX INVOICE			DATE	08.11.2023
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	40426081	FAX		0448016920
SHIPMENT NO.	2176547	CUSTOMER NO.		861416
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		1138073736

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19519963
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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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70334	1	Tray	SBOw Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:		28.00					
						Trade Discount							
						VAT Total		526.21					
						Material(s) temporarily out of stock, please re-order							
			70389	47	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 176 Kg

Bottle Deposit Total: 125.28

TOTAL:

4034.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
1 Lit NucGale	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR76.47 may be deducted for timeous payment.
(Calculation excl bottle deposits, crate deposits and dry goods, VAT Incl.)

CONDITIONS OF SALE

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
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 78131

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 152033
Store Name: LSW IDUTYWA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 08 Nov 2023	Town: GREENS SANDTON
Reference: 917276827	Post Code: 2196
Document number: 8133208153	
Created by: 2489457	

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)	2,000 (EA)	448.34	67.25	515.59
5	NULL		WINDHOEK Lager RB Crate 12x660ml ZA	1 (EA)	4,000 (EA)	896.68	134.50	1,031.18
Total Gross Amount								1,546.77

Receiving Clerk Signature: _____	Driver Name: <u>SAM</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HYP 816 EC</u>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

5201

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lia Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO
Shoprite Lia Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile: 0835864533
Telephone 0835864533

REPRINT		Curr. ZAR		TAX INVOICE		806059824
CREDIT NOTE		PAGE 1 OF 1		DATE		27.11.2023
VAT REG NO.		4760301343		TELEPHONE		
DELIVERY NO.		86378756		FAX		0448016920
SHIPMENT NO.				CUSTOMER NO.		861416
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		1138073736

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67277349

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
		70386		2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
		70385		4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total		201.75					

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 125.28

TOTAL:

1546.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR26.73 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	4078870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031		4078870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	