

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227887 2023-11-13 11:29:29

LOAD SHEET Reference - LSID 22454, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	BRIAN		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Amalinda 44349 -	
Brief Description of Credit:					
Principal Customer Code: 33618					

Doc. Date: 2023-11-07 Doc. Ref: 917276832 GRV: 008904 Credit Type: Part Credit Invoice Amt: R 60470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3258710D1	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3287710F1	3
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: 917276832 (3 Product Type)							7

Authorized by: _____
[date]



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

86662024

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 2
VAT REG NO. 4420106777
DELIVERY NO. 40426083
SHIPMENT NO. 2176550
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917276832
DATE 08.11.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 33618
TAX CLASS Duty Paid
CUST. REF. 1138074204

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19519974

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
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.89
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2625.31
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70333	9	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	287.85	2909.39
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	37.55	273.01	1092.04
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70392 15 Case
70389 65 Tray
70335 40 Tray

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	
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			
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				DATE

LOUOR MART (4-0-0-0-0)
GRV No. 86662024 DATE 11/08/23
SHORTAGE: RETURNS
CLAIM NO. CLAIM NO.
NO. OF CARTONS: 1
CONTENTS NOT SHIPPED
RECEIVED BY: [Signature]
Terms: WEK: Purch. due next Friday 2%
EMP Settlement discount of ZAR349.19 may be deducted for
timeous payment. GRV No. IS QUOTED
SIGN (Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite Liq Amalinda Mart 44349 PO Box 14090 Amalinda 1422	Shoprite Liq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437025100

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 54 Other Gross Weight: 738 Kg Bottle Deposit Total: 229.68 TOTAL: 17844.42

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 ZAR349.19 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
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	AWAY 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	4085921		
1 Lit Nucraie	4015031	660 ml	4018870	CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
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 Strelitzia Street
East London
5201

SOLD TO

Shoptrie Checkers (Pty) Ltd
Shoptrie Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

Shoptrie Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curr. ZAR		TAX INVOICE	917276832
TAX INVOICE		DATE	08.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40426083	FAX	0448016920
SHIPMENT NO.	2176550	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138074204

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19519974

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
	8	Tray	70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.89
	8	Tray	70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2625.31
	2	Tray	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	1	Crate	70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	2	Tray	70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
	3	Crate	70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
	9	Tray	70333	9	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	328.87	2909.39
	4	Case	70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
	3	Crate	70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	4	Tray	70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	216.52	216.52	0.00	0.00	42.02	322.16	1288.64
	4	Crate	70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	32.19	273.01	1022.04
	11	Piece		11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

*HEINEKEN NRB Case 12x650ml ZA

*HEINEKEN Can Tray 4(6x440ml) ZA

*SBOW Red&Ap Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	AWAY 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 Nucraie	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR349.19 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

HEINEKEN beverages
East London
2 Strelitzia Street
East London
5201

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

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

Curr. ZAR		TAX INVOICE		08.11.2023	
TAX INVOICE		4420106777	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40426083	FAX		0448016920
DELIVERY NO.		2176550	CUSTOMER NO		8
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		1138074204
DELIVERY DAY		SALES		ORDER NO. 19519974	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							



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

East London
2 Streilizia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curr. ZAR		TAX INVOICE	806062026
CREDIT NOTE		PAGE 1 OF 1	29.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86380986	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1138074204

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67280323

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	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.02
				3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.05
						VAT Total						242.01	

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 146.16

TOTAL:

1855.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR32.21 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		
12X750 ml or	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NuCrale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE