

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228195

2023-11-10 10:44:15

LOAD SHEET Reference - LSID 22422, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Is Vincent 31217 - E

Brief Description of Credit:

Principal Customer Code: 75164

Doc. Date: 2023-11-08 Doc. Ref: 917279104 GRV: 009869 Credit Type: Part Credit Invoice Amt: R 15731.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070328	AMSTEL Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	NS	No Stock in Wareho	A3101710E1	3

Total Number of Items to be credited on Document Ref: 917279104 (1 Product Type)

3

Authorized by: _____

[date]

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoorpie Checkers (Pty) Ltd
Checkers Lq Vincent 31217
PO Box 14090
East London
1420

DELIVER TO

Checkers Lq Vincent 31217
26 Balfour Road
Balfour Park Centre
East London
5247
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	09.11.2023
TAX INVOICE	4420106777	PAGE 2 OF 2	
VAT REG NO.	40429016	FAX	0448016920
DELIVERY NO.	2177471	CUSTOMER NO	5164
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	1138177900
DELIVERY DAY		SALES ORDER NO.	19523041

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
			70404	3	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 393 Kg

Bottle Deposit Total: 0.00

TOTAL:

9771.42

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SEW)		4000000				4.5 Lit		4000015				Divider Boards		4000094				Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR195.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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					
12X750ml Green		4000010				750 ml Oval		4000021				DK 30L HNK		4085921					
12X750 ml or		--				660 ml		4018870				DK 50L HNK		4085921					
1 Lit Nucraie		4015031										CASH				ACCOUNT			
16x660ml HNK		4085886														OTHER			
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 ZAR195.43 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



beverages

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

Shoptite Checkers (Pty) Ltd
Checkers Lq Vincent 31217
PO Box 14090
East London
1420

DELIVER TO

Checkers Lq Vincent 31217
26 Balfour Road
Balfour Park Centre
East London
5247
Mobile 0732642096
Telephone 0732642096

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

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917279104
VAT REG NO.	4420106777	TELEPHONE	09.11.2023
DELIVERY NO.	40429016	FAX	0448016920
SHIPMENT NO.	2177471	CUSTOMER NO.	75164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138177900

RETURN CODE	QUANTITY Cases	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	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.91
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
		70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
		70328	3	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
		70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	969.80
		70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
		70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70335	6	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70384	6	Case	*AMSTEL NRB Case 12x660ml ZA							

98.40
1274.53
GRV No (Good only)
Date Del/Job Finalised:
Authorised by:
Date:
9/11/23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR195.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Checkers Lq Vincent 31217 PO Box 14090 East London 1420		Checkers Lq Vincent 31217 26 Balfour Road Balfour Park Centre East London 5247 Mobile 0732642096 Telephone 0732642096	
VAT REG NO.		4420106777	40429016
DELIVERY NO.		2177471	0448016920
SHIPMENT NO.		Secondary Delivery	CUSTOMER NO 5164
DELIVERY MODE		HKN	TAX CLASS Duty Paid
DELIVERY DAY			CUST. REF. 1138177900
			SALES ORDER NO. 19523041

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	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
	70404		3	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Date Delivered: 09/11/23
GRV No (Good only): 005185198692
Branch Manager: [Signature]
Authorised by: [Signature]
Date: 09/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 393 Kg Bottle Deposit Total: 0.00 TOTAL: 9771.42

Bottle Deposit Total: 0.00										TOTAL: 9771.42	
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 ZAR195.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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	4023985						
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						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918	CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085886										
12x650ml 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 Val No 4180211080 NLA Reg No RG0003175
East London
2 Streitlitzia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Checkers Lij Vincent 31217
PO Box 14090
East London
1420

DELIVER TO
Checkers Lij Vincent 31217
26 Balfour Road
Balfour Park Centre
East London
5247
Mobile 0732642096
Telephone 0732642096

	Curr. ZAR	TAX INVOICE	806061216
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86379782	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1138177900

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67278957

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bcls	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70328	3	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
					VAT Total	128.41						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

984.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

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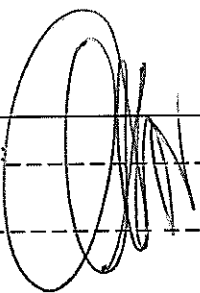
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 986931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31217	Supplier: 152033
Store Name: LC VINCENT	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 09 Nov 2023	Town: GREENS SANDTON
Reference: 917279104	Post Code: 2196
Document number: 8039813278	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009801472645	10466676	BEER LAGER AMSTEL 12X440ML CAN	2 (PK1)	6.000 (PK	856.08	128.41	984.49
Total Gross Amount								984.49

Receiving Clerk Signature: 	Driver Name: <u>KEN</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JPG 134 EC</u>