



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitizla Street
East London
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866221149

864522099

61946610

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917289826
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40440331	FAX	0448016920
SHIPMENT NO.	2182376	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138631859

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19534399

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	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70383	3	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
						VAT Total		333.86					
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	68	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	39	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA							
			70333	1	Tray	*SBOU AC Gold Can Tray 4(6x440ml) ZA							
			70384	7	Case	*AMSTEL NRB Case 12x660ml ZA							

LIQUOR MART (4349)

DATE 15/11/23

RETURNS

CLAIM NO.

808729

NO. OF CARTONS: 1

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Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 83.52

TOTAL: 2659.57

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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

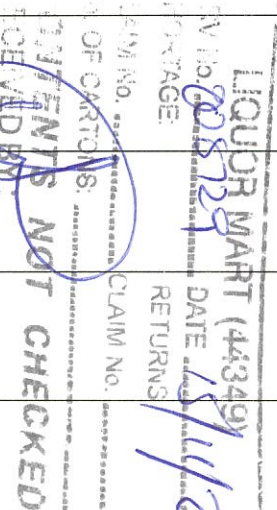
CASH

CHEQUE

ACCOUNT

OTHER

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR48.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)





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
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	917289826
TAX INVOICE			DATE	15.11.2023
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	4420106777		FAX	0448016920
DELIVERY NO.	40440331		CUSTOMER NO.	33618
SHIPMENT NO.	2182376		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	1138631859
DELIVERY DAY	HKN			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19534399

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	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			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	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
						VAT Total		333.86					
			Material(s) temporarily out of stock, please re-order										
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	68	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	39	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70384	7	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 83.52

TOTAL:

2659.57

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 NUCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR48.39 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 872931

Delivery Details	Supplier Details
Store Number: 44349	Supplier: 152033
Store Name: LS AMALINDA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 15 Nov 2023	Town: GREENS SANDTON
Reference: 917289826	Post Code: 2196
Document number: 8039954209	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	200.01	30.00	230.01
5	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	740.91	111.14	852.05
Total Gross Amount								1,082.06

Receiving Clerk Signature: _____	Driver Name: JAINAINE
Employee number: _____	Driver signature: _____
	Vehicle Registration: HZF 438 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026166/07 Vat No. 4180211080 NLA Reg. No. RG00003175
East London
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East London
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DELIVER TO
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Mobile 0725019626
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SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Lq Amalinda Mart 44349 PO Box 14090 Amalinda 1422		Shoprite Lq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437025100	
VAT REG NO.		4420106777	
DELIVERY NO.		86452295	
SHIPMENT NO.			
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
CUST. REF.		1138631859	

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70383	1	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				2	Piece	Crate Deposit 12x660ml		11.31			1.70	13.01	26.01
						VAT Total						67.57	

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 28 Kg Bottle Deposit Total: 41.76 TOTAL: 518.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X9L 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		
12X750 ml or	-	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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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 - CR229127 2023-11-17 13:04:59

LOAD SHEET Reference - LSID 22471, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Ken Mabona		

Reason for Credit: Client Returned

Customer Name: Shoprite Is Amalinda 44349 -

Brief Description of Credit:

Principal Customer Code: 33618

Doc. Date: 2023-11-14 Doc. Ref: 917289826 GRV: 008729 Credit Type: Part Credit Invoice Amt: R 47553.3

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	1

Total Number of Items to be credited on Document Ref: 917289826 (2 Product Type)

2

Authorized by: _____

[date]