

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07
East London
2 Streitzia Street
East London
5201

SOLD TO

Shoptite Supermarkets (Pty) Ltd
Shoptite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

Mobile 0835864533
Telephone 0835864533

RECEIVED INBOUND FLOW
1) INBOUND DEL NO 00-53558133
2) RECEIVED DEL NO 00-53558133
3) S/S FAWARNER STREET
Idutywa
5000

REPRINT	Curr. ZAR	TAX INVOICE	917289829
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40440328	FAX	0448016920
SHIPMENT NO.	2182280	CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1138633007
		SALES ORDER NO.	19534915

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

ORDER MESSAGE

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.04
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	38.38	294.24	1471.20
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	38.38	294.24	1471.20
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				10	Place	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Materials(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

LSW IDUTYWA (019764)
GRN No. 000797 DATE 15/11/23
SHORTAGE RETURNED CLAIM NO.
No OF CARTONS
RECEIVED BY: S/THE BEVERAGES
FULL SIGNATURE: SC
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

ON TEG DINTOBN (1)

Gross Weight: 1164 Kg

Bottle Deposit Total: 208.80

TOTAL: 28453.88

MOF INEMWUOQOQZAVI333

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR562.07 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SC

311 22 303

15/11/23



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

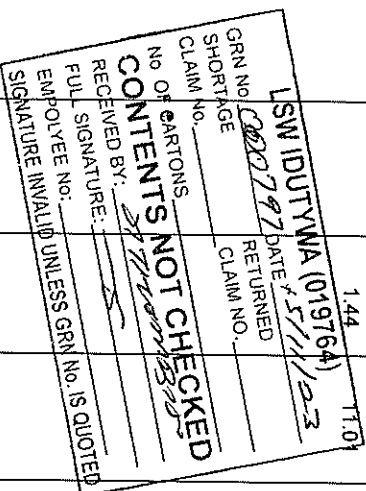
SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

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

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

Curr. ZAR	TAX INVOICE	917289829
TAX INVOICE	PAGE 1 OF 1	DATE 15.11.2023
VAT REG NO.	4760301343	TELEPHONE
DELIVERY NO.	40440328	FAX
SHIPMENT NO.	2182280	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.
		1138633007

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT/DEP	UNIT PRICE	EXCL. VAT/DEP	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	0.00	42.80	328.16	6563.28
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	16108.04
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	0.00	38.38	294.24	1471.20
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	0.00	35.61	273.01	1365.05
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	0.00	38.38	294.24	1471.20
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	0.00	35.61	273.01	1365.05
			10	Piece	Crate Deposit: Beer		9.57				1.44	11.01	110.06
					Deduction Totals:								
					Trade Discount							280.00	
					VAT Total							3711.38	
					Material(s) temporarily out of stock, please re-order								
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								



Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1164 Kg

Bottle Deposit Total: 208.80

TOTAL: 28453.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	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	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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CASH	CHEQUE
						ACCOUNT	OTHER
						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
							DISCOUNT MESSAGE
							TERMS: WEK. Purch. due next Friday 2% Settlement discount of ZAR562.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Inc.)
							CONDITIONS OF SALE
							ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							CUSTOMER ID
							DATE

SR THEGMBL

31/08/2023

15/11/23



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 79731

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: 15 Nov 2023	Town: GREENS SANDTON
Reference: 917289829	Post Code: 2196
Document number: 8039954250	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	5.000 (EA)	1,234.85	185.23	1,420.08
Total Gross Amount								1,420.08

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>BONGANI</u>
Employee number: <u>2188303</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>GPG 134 EC</u>

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 - CR229124 2023-11-16 15:05:11

LOAD SHEET Reference - LSID 22467, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Bonani		
Reason for Credit:		Client Returned		Customer Name: Masscash Weirs Idutywa 212 -	
Brief Description of Credit:					
Principal Customer Code: 861416					

Doc. Date: 2023-11-14		Doc. Ref: 917289829		GRV: 000797		Credit Type: Part Credit		Invoice Amt: R 53000.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3287710F1	5		
Total Number of Items to be credited on Document Ref: 917289829 (1 Product Type)							5		

Authorized by: _____
[date]



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 Supermarkets (Pty) Ltd
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO

Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

	Curr. ZAR	TAX INVOICE	806066334
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86386279	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1138633007

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67284542

RETURN CODE	QUANTITY Cases	Bols	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
			70383	5	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						185.23							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1420.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4085904		Settlement discount of ZAR24.90 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NcCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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