

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 - CR229752 **2023-11-21 09:02:23**

LOAD SHEET Reference - LSID 22491, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-11-17 **Doc. Ref:** 917296768 **GRV:** 003268 **Credit Type:** Part Credit **Invoice Amt:** R 31069.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3260710D1	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3289710F1	5

Total Number of Items to be credited on Document Ref: 917296768 (2 Product Type)

6

Dec 1, 2023

Authorized by: _____

[date]



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

80651100

Shoptite Checkers (Pty) Ltd
Shoptite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO
Shoptite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

REPRINT
TAX INVOICE
PAGE 1 OF 1
Curr. ZAR
TAX INVOICE
917296768
20.11.2023
TELEPHONE
FAX
0448016920
CUSTOMER NO.
854544
Duty Paid
1138927234
SALES ORDER NO.
19542093

REPRINT	Curr. ZAR	TAX INVOICE	917296768
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40447780	FAX	0448016920
SHIPMENT NO.	2185459	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138927234
DELIVERY DAY	HKN	CUST. REF.	1138927234

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

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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total		406.67					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 7(4x440ml) ZA							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 7(4x440ml) ZA							
			70335	20	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70384	10	Case	*AMSTEL NRB Case 12x660ml ZA							



Total Units: 0 Cases 0 Pieces 0 Packs 11 Other Gross Weight: 145 Kg Bottle Deposit Total: 125.28 TOTAL: 3117.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				CASH			
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



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

East London
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Curr. ZAR	TAX INVOICE	917296768
TAX INVOICE	PAGE 1 OF 1	20.11.2023
VAT REG NO.	4420106777	TELEPHONE
DELIVERY NO.	40447780	FAX
SHIPMENT NO.	2185459	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO
Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19542093
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70383	5	Crate	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total		406.67					
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	20	Tray	*SBOW Redb&ap Can Tray 4(6x440ml) ZA							
			70384	10	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 145 Kg

Bottle Deposit Total: 125.28

TOTAL:

3117.78

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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR58.15 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

Handwritten signature and number 5332



Shoprite Checkers (PTY) Ltd.

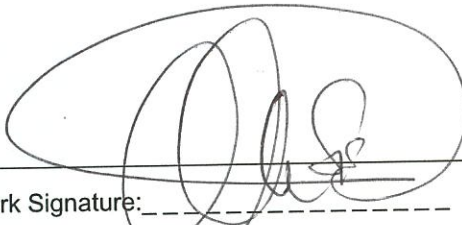
Credit Request

Shortage GRN 326831

Delivery Details	Supplier Details
Store Number: 88866	Supplier: 152033
Store Name: LS ELLIOTSDALE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 20 Nov 2023	Town: GREENS SANDTON
Reference: 917296768	Post Code: 2196
Document number: 8133421933	
Created by: 06913253	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	✓ 1.000 (EA)	200.01	30.00	230.01
3	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	✓ 5.000 (EA)	1,234.85	185.23	1,420.08
Total Gross Amount								1,650.09

Handwritten signatures and date 22-11-23

Receiving Clerk Signature: 	Driver Name: LUNGA
Employee number: 06913253	Driver signature: 
	Vehicle Registration: HYX 532 EC



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

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SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE		806076006
CREDIT NOTE			PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4420106777	TELEPHONE			
DELIVERY NO.	86396186	FAX			
SHIPMENT NO.		CUSTOMER NO.	854544		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	1138927234		

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	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total							
						215.23							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 125.28

TOTAL:

1650.09

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		
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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 ZAR28.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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