

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 - CR229742 2023-11-21 08:12:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Shoprite Is Mqanduli 80216 -

Brief Description of Credit:

Principal Customer Code: 93063

Doc. Date: 2023-11-17 Doc. Ref: 917296771 GRV: 006605 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: 917296771 (1 Product Type)

2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

8066716001

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

DELIVER TO
Shoprite Liquor Mqanduli 80216
Main Road
Shop 4, Shoprite Centre
Mqanduli
6045
Mobile 0613418138
Telephone 0613418138

REPRINT	Curr. ZAR	TAX INVOICE	917296771
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40447763	FAX	0448016920
SHIPMENT NO.	2185459	CUSTOMER NO.	93063
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138858860

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19540240

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
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total						1177.13	
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

SHOPRITE LIQUOR Mqanduli 80216
GRN NO. 0066605 DATE 20/11/23
SHORTAGE: RETURNS:
CLAIM NO. CLASS NO.
No. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 26976
SIGNATURE: [Signature] INVALID UNIT ESS GRN NO. IS QUOTED

Gross Weight: 367 Kg

Bottle Deposit Total: 0.00

TOTAL:

9024.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR180.50 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	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		CONDITIONS OF SALE		
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		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
Return of Dr 187 etc										



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Streiffizla Street
East London
5201

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East London
2 Streiffizla Street
East London
5201

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

Cust. ZAR		TAX INVOICE		917296771
TAX INVOICE		PAGE 1 OF 1		20.11.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40047763	FAX	0448016920	
SHIPMENT NO.	2185459	CUSTOMER NO.	93063	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	1138858860	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19540240
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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
			70432	15	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	10	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total						1177.13	
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 367 Kg

Bottle Deposit Total: 0.00

TOTAL: 9024.63

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	4023365		
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 ZAR180.50 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

Return of TVL & EC



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5132241557

GRN: 660731

Delivery Details	Supplier Details
Store Number: 80216 Store Name: LS MQANDULI Division: Eastern Cape Credit Request Date: Nov 20, 2023 Return Purchase Order: 1139198621 Approval Reference: Created by: 2692600	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRI Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009801472201	10343128	EMPTY CRATE 660ML BRANDHOUSE 1EA PACK	1(EA)	2	19.14	2.87	22.01
Total Credit Value								22.01

Receiving Clerk Signature: [Signature]
Employee number: 2692

Driver Name: BRAIN

Driver signature: [Signature]

Vehicle Registration: JJV682EC



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000317/5
East London
2 Streilizia Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

DELIVER TO
Shoptite Liquor Mqanduli 80216
Main Road
Shop 4, Shoptite Centre
Mqanduli
6045
Mobile 0613418138
Telephone 0613418138

Curt. ZAR		TAX INVOICE	806076007
CREDIT NOTE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86396185	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	93063
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1138858860

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67293468

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
			4085945	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
						VAT Total							
						2.87							

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg

Bottle Deposit Total: 0.00

TOTAL:

22.01

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%

CRAIES	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:			
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 NiCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085926						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE