



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211090 NLA Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

8665714519

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917303584
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40455146	FAX	0448016920
SHIPMENT NO.	2188513	CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139179721

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

SALES ORDER NO.
19548450

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
	70383	2	Crate	1	Tray	SBOW Red&ap RB Crate 12x660ml ZA - 2x 12x660ml	216.52	216.52	20.88	0.00	35.61	273.01	546.01
	70432	1	Tray	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70385	1	Crate	3	Piece	WINDHOEK Lager RB Crate 12x660ml ZA - 3x 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	246.79
						Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		154.80					
Material(s) temporarily out of stock, please re-order													
	70393	1	Tray	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70386	3	Crate	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70389	54	Tray	54	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Ken 09 51340													
LSW IDUTYWA (019764) GRN No. 000810 DATE 22/11/23 SHORTAGE RETURNED CLAIM NO. CLAIM NO. No of CARTONS CONTENTS NOT CHECKED RECEIVED BY: 51 THE MBS FULL SIGNATURE: [Signature] EMPLOYEE No: SIGNATURE INV/LID UNLESS GRN No. IS QUOTED													

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

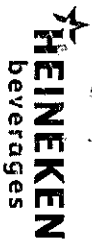
Gross Weight: 54 Kg

Bottle Deposit Total: 62.64

TOTAL: 1186.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR21.64 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:			CONDITIONS OF SALE
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	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streelizia Street
East London
5201

SOLD TO

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

DELIVER TO

Shoprite Lia Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0835864533
Telephone 0835864533

Cust. ZAR		TAX INVOICE		917303584
PAGE 1 OF 1		DATE	22.11.2023	
VAT REG NO.		4760301343	TELEPHONE	
DELIVERY NO.		40455146	FAX	0448016920
SHIPMENT NO.		2188513	CUSTOMER NO.	861416
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1139179721

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19548450

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
			70383	2	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.01
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		154.80					
			Material(s) temporarily out of stock, please re-order										
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
			70389	54	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 62.64

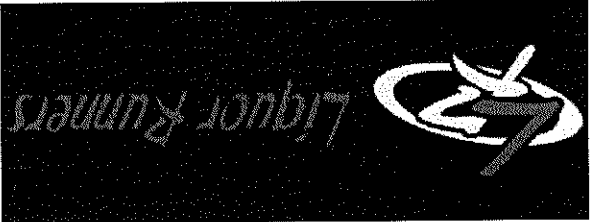
TOTAL:

1166.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR21.64 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	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230253

2023-11-30 13:06:15

LOAD SHEET Reference - LSID 22507, DATE Delivered - 2023-11-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JTV170EC

CLOSED BODY

8

LUTHANDO

Reason for Credit: Client Returned

Customer Name: Masscash Weirs Idutywa 212 -

Brief Description of Credit:

Principal Customer Code: 861416

Doc. Date: 2023-11-21 Doc. Ref: 917303584 GRV: 000810 Credit Type: Part Credit Invoice Amt: R 22649.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070383

SBOV RedbAp RB Crate 12x660ml ZA

CS

12 x 660ML

W5

Client Returned

A3289710F1

2

0070385

WINDHOEK Lager RB Crate 12x60ml ZA

CS

12 x 660ML

W5

Client Returned

A3210710K1

1

Total Number of Items to be credited on Document Ref: 917303584 (2 Product Type)

3

Authorized by:

[date]



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

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SOLD TO
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DELIVER TO
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77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

Curr. ZAR		TAX INVOICE	806074569
CREDIT NOTE		PAGE 1 OF 1	14.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86395612	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1139179721

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67295008

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						107.72							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

825.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR14.42 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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