

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 - CR230686

2023-12-07 10:21:54

LOAD SHEET Reference - LSID 22519, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: Shoprite Is Caxton 37920 - Ea

Brief Description of Credit:

Principal Customer Code: 87600

Doc. Date: 2023-11-23 Doc. Ref: 917308441 GRV: 007707 Credit Type: Part Credit Invoice Amt: R 36832

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

Total Number of Items to be credited on Document Ref: 917308441 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
East London
2 Streilizia Street
East London
5201

5060797126

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Lq Caxton 37920
PO Box 14090
East London
1422

REPRINT	Curr. ZAR	TAX INVOICE	917308441
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40460922	FAX	0448016920
SHIPMENT NO.	2190692	CUSTOMER NO.	87600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139379689

DELIVER TO
Shoptite Lq Caxton 37920
Cnr Buffalo, Caxton, Oxford & Fie
Shoptite Centre Shop A, Amalele
East London
5201
Mobile 0835864533
Telephone 0835864533

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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:	28.00						
						Trade Discount							
						VAT Total	323.73						
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	78	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70384	4	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 115 Kg

Bottle Deposit Total: 20.88

TOTAL: 2481.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	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	4023985		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR48.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
2 Streilizia Street
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SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Caxton 37920
PO Box 14090
East London
1422

DELIVER TO
Shoprite Lq Caxton 37920
Cnr Buffalo, Caxton, Oxford & Fie
Shoprite Centre Shop A, Amatole
East London
5201
Mobile 0835864533
Telephone 0835864533

Curr. ZAR		TAX INVOICE		917308441
TAX INVOICE		PAGE 1 OF 1		24.11.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40460922	FAX	0448016920	
SHIPMENT NO.	2190692	CUSTOMER NO.	87600	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1139379689	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19554447

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
	70392	5		Case	12x650ml ZA	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70388	1		Tray	4(6x440ml) ZA	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70390	1		Tray	4(6x330ml) ZA	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
	70336	1		Crate	12x660ml ZA	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70334	1		Tray	4(6x330ml) ZA	SBOU Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
		1		Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:	28.00						
						Trade Discount	323.73						
						VAT Total							
Material(s) temporarily out of stock, please re-order													
	70393	1		Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70389	78		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70327	3		Tray		*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
	70380	4		Tray		*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
	70406	4		Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
	70384	4		Case		*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 115 Kg

Bottle Deposit Total: 20.88

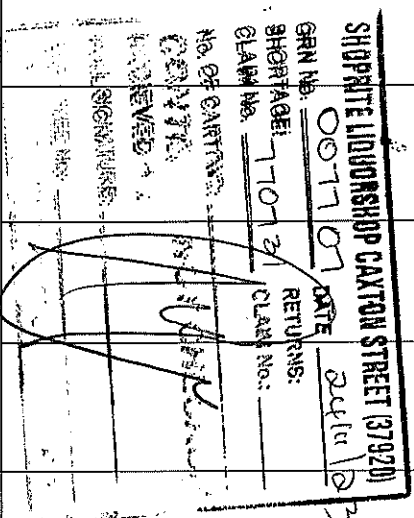
TOTAL: 2481.96

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:			
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 NCCale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
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 ZAR48.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za





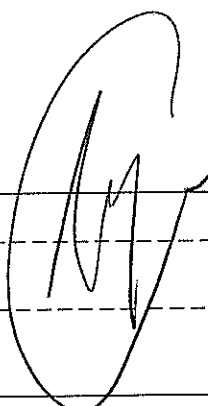
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 770731

Delivery Details	Supplier Details
Store Number: 37920	Supplier: 152033
Store Name: LS CAXTON STR	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 24 Nov 2023	Town: GREENS SANDTON
Reference: 917308441	Post Code: 2196
Document number: 8040217519	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: 	Driver Name: BRIAN
Employee number: _____	Driver signature: _____
	Vehicle Registration: JJV 682 EC



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streilizia Street
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DELIVER TO

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Cnr Buffalo, Caxton, Oxford & Fie
Shoprite Centre Shop A, Amatole
East London
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Mobile 0835864533
Telephone 0835864533

Curt. ZAR		TAX INVOICE		806075726	
CREDIT NOTE		PAGE 1 OF 1		15.12.2023	
VAT REG NO.		4420106777		TELEPHONE	
DELIVERY NO.		86396311		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		Duty Paid	
				CUST. REF.	
				1139379689	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67293983

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

230.01

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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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