

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 - CR230688

2023-12-07 10:16:49

LOAD SHEET Reference - LSID 22520, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Sam		
Reason for Credit:		Warehouse Fault			
Brief Description of Credit:				Customer Name: Shoprite Is Mdantsane 30627 -	
Principal Customer Code: 79913					

Doc. Date: 2023-11-23 Doc. Ref: 917308474 GRV: 7743 Credit Type: Part Credit Invoice Amt: R 39130.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	WF	Warehouse Fault	A3260710D1	1

Total Number of Items to be credited on Document Ref: 917308474 (1 Product Type)

1

Authorized by: _____

[date]



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

East London
2 Strelitzia Street
East London
5201

es (South Africa) (Pty) Ltd
80211080 NLA Reg. No. RG0003175

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

Shoprife Liq Mdantsane 30627
 NU 2 Qumza Highway, Amatole
 Shop 10, Shoprife Centre Mdantsane
 Mdantsane
 5219
 Mobile 0732642096
 Telephone 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917308474
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40460924	FAX	0448016920
SHIPMENT NO.	2190783	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139379191

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

SALES
ORDER NO. 19554446

[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 489 Kg

Bottle Deposit Total: 41.76 TOTAL: 41.76

12920.42

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5L BIB (SFW)		4000000			4.5 Lit		4000015			Divider Boards	4000094												SIGNATURE INVALID IN RES COOPERS Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR257.01 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														
12X750ml Green		4000010			750 ml Oval		4000021			DK 30L HNK	4085920														
12X750 ml or					660 ml		4018670			DK 50L HNK	4085921														
Lit Nl/Crate		4015031			660ml/750ml HNK		4085918																		
16x600ml HNK		4085986																							
12x600ml HNK		4085925																							
CASH										CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

600980 1472010



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoptite Liq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308474
VAT REG NO.		4420106777	DATE	24.11.2023
DELIVERY NO.		40460924	TELEPHONE	
SHIPMENT NO.		2190783	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	79913
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	1139379191

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19554446

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
	2		70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	2		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
	10		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
	4		70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
	2		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	10		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	42.17	323.27	3232.65
	1		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
	10		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	2			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		1685.27					

Total Units: 10 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 489 Kg
Bottle Deposit Total: 44176
TOTAL: 12920.42

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	4086904		
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		DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4018670				
16x600ml HNK	4085865						
12x600ml HNK	4085925						

EMPLOYEE NO: Terms, Weck, Dicht, due next Friday 2% Settlement discount of ZAR257.01 may be deducted for SIGNATURE INVOICE
Calculation excl Bottle deposits, crate deposits and dry goods
VAT incl.)

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 774331

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 152033
Store Name: LS MDANTSANE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 24 Nov 2023	Town: GREENS SANDTON
Reference: 917308474	Post Code: 2196
Document number: 8133512605	
Created by: 03455440	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009801472010	10256766	BEER LAGER AMSTEL 660ML BOT	1 (EA)	2.000 (EA)	400.02	60.00	460.02
Total Gross Amount								460.02

Receiving Clerk Signature: _____

Driver Name: Ken

Employee number: _____

Driver signature: _____

Vehicle Registration: HYP 816 EC



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG000317/5
East London
2 Streititzia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoprite Liq Mdantsane 30627
NU 2 Qunza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

Curr. ZAR			TAX INVOICE		806075727
CREDIT NOTE			PAGE 1 OF 1		15.12.2023
VAT REG NO.			4420106777	TELEPHONE	
DELIVERY NO.			86396312	FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	79913
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	1139379191

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

460.02

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.80 may be deducted for limeous 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		
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 cr	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit MuCrate	4015031											
16x600ml HNK	4085886											
12x600ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED									CASH	CHEQUE	ACCOUNT	OTHER

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