

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231393 **2023-11-30 13:48:16**

LOAD SHEET Reference - LSID 22553, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		
Reason for Credit:		Client Returned	Customer Name: Masscash Weirs Idutywa 212 -		
Brief Description of Credit:					
Principal Customer Code: 861416					

Doc. Date: 2023-11-28 **Doc. Ref:** 917316858 **GRV:** 00827 **Credit Type:** Part Credit **Invoice Amt:** R 2039.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3304710F1	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3289710F1	3

Total Number of Items to be credited on Document Ref: 917316858 (2 Product Type) **5**

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 82731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 19764 Store Name: LSW IDUTYWA Division: Eastern Cape Credit Request Date: 29 Nov 2023 Reference: 917316858 Document number: 8040328772 Created by: PIAPPLR3P	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	740.91	111.14	852.05
3	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	24.000 (PK)	493.94	74.09	568.03
Total Gross Amount								1,420.08

Receiving Clerk Signature: 	Driver Name: <u>SIPHE</u>
Employee number: <u>31188303</u>	Driver signature: 
Vehicle Registration: <u>JPG 134 EC</u>	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

80601005

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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917316858
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40468364	FAX	0448016920
SHIPMENT NO.	2194701	CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139717891

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19560240

RETURN CODE	QUANTITY Cases	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
	70382		2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	70383		3	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	70393		2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					VAT Total							
							266.06					

LSW IDUTYWA (019764)
GRN NO. 2911163
DATE 29/11/23
SHORTAGE
CLAIM NO. RETURNED CLAIM NO.
No of CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 91 Kg

Bottle Deposit Total: 104.40

TOTAL:

2039.79

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	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR37.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026166/07 Val No: 4180211080 NLA Reg No: RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO
Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile: 0835864533
Telephone: 0835864533

TAX INVOICE		Curr. ZAR	TAX INVOICE	917316858
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	40468364	FAX	0448016920	
SHIPMENT NO.	2194701	CUSTOMER NO.	861416	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1139717891	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19560240

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					VAT Total						266.06	

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other Gross Weight: 91 Kg Bottle Deposit Total: 104.40 TOTAL: 2039.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR37.29 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085886				
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 Streitlitzia Street
East London
5201

East London
2 Streitlitzia Street
East London
5201

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO
Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile: 0760272115
Telephone 0760272115

Curr. ZAR			TAX INVOICE		806073034
CREDIT NOTE			PAGE 1 OF 1		
VAT REG NO.			4760301343	TELEPHONE	
DELIVERY NO.			86393000	FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	861416
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	1139717891

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67293399

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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						185.23							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 63 Kg Bottle Deposit Total: 104.40 TOTAL: 1420.08

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 ZAR24.90 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	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za