

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 - CR231387 2023-12-08 17:34:54

LOAD SHEET Reference - LSID 22557, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Is Amalinda 44349 -	
Brief Description of Credit:					
Principal Customer Code: 33618					

Doc. Date: 2023-11-28 Doc. Ref: 917316864 GRV: 008809 Credit Type: Part Credit Invoice Amt: R 39909.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3258710B1	10

Total Number of Items to be credited on Document Ref: 917316864 (1 Product Type) 10

Authorized by: _____

[date]

806078068

HEINEKEN Beverages (South Africa) (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	917316864
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG. NO.	4420106777	TELEPHONE	

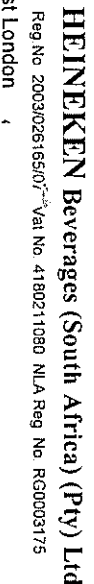
REPRINT	Curr. ZAR	TAX INVOICE	917316864
TAX INVOICE		PAGE 1 OF 1	29.11.2023
VIAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40468358	FAX	0448016920
SHIPMENT NO.	2194708	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139756675

TAX INVOICE	917316864
DATE	29.11.2023
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	33618
TAX CLASS	Duty Paid
CUST. REF.	1139756675
SALES ORDER NO.	19563312

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	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	3232.65
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	9697.95
						Deduction Totals:							
						Trade Discount							
						1312.00							
						VAT Total							
						2631.33							
						Material(s) temporarily out of stock, please re-order							
			70389	17	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							

Gross Weight: 736 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094	4085904 4023385 4000028 4085919 4085920 4085921	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR388.13 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			
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m			
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets			
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12x750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NUC/raie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
12x600ml HNK		[Signature]					



	Curr. ZAR	TAX INVOICE	917316864
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4420106777	TELEPHONE	

DELIVERY NO.	40468358	FAX	0448016920
SHIPMENT NO.	2194708	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19563312
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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	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	3232.65
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	9697.95
						Deduction Totals:							
						Trade Discount		1312.00					
						VAT Total		2531.33					
						Material(s) temporarily out of stock, please re-order							
			70389	17	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	43 Other
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Gross Weight: 736 Kg

Bottle Deposit Total: 0.00

TOTAL:	19406.84
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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 ZAR388.13 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	4018970	DK 50L HNK	4085921		
1 Lit Nucraite	4015031	660ml/500ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 880031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 44349	Supplier: 152033
Store Name: LS AMALINDA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 29 Nov 2023	Town: GREENS SANDTON
Reference: 917316864	Post Code: 2196
Document number: 8040328875	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009801472096	10187209	BEER HEINEKEN 650ML BOT	12 (PK1)	10 (PK1)	2,323.50	348.53	2,672.03
Total Gross Amount								2,672.03

Receiving Clerk Signature: _____

Driver Name: TRISTAN

Employee number: 7683991

Driver signature: _____

Vehicle Registration: HYX532EC