

2 Strelitzia Street
Braelyn
East London
5201



CAPTURED

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231854

2023-12-19 18:07:09

LOAD SHEET Reference - LSID 22572, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	WONKE		
Reason for Credit:		Client Returned		Customer Name: Shoprite Lady frere L/S 61787	
Brief Description of Credit:					
Principal Customer Code: 851529					

Doc. Date: 2023-11-30 Doc. Ref: 917320961 GRV: 4769 Credit Type: Part Credit Invoice Amt: R 26002.2

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: 917320961 (1 Product Type) 1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
East London
2 Streiffia Street
East London
5201

East London
2 Streiffia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprite Centre
Lady Frere
5410

DELIVER TO

Shoprite Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprite Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

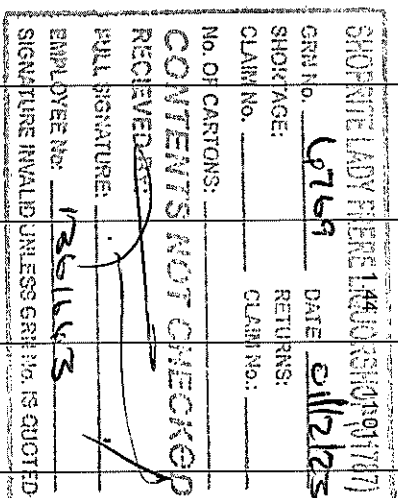
REPRINT	Curr. ZAR	TAX INVOICE	917320961
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40474859	FAX	0448016920
SHIPMENT NO.	2197050	CUSTOMER NO.	851529
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139901479

SALES ORDER NO.

19567155

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
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	4848.97
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
				1	Piece	Crate Deposit: Beer				9.57			11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							492.00						
							836.16						

Material(s) temporarily out of stock, please re-order
70389 26 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70335 21 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * 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 5 Case *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order
70370 1 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70323 1 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order



Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 20.88

TOTAL:

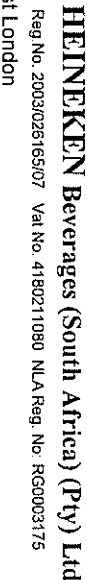
6410.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	4015031	660ml/500ml HNK	4018870	DK 50L HNK	4065921		
1 Lit Nucraie	4065886		4065918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR127.52 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



Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

1870

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Lady Frere (61787

Shoprite Liquor Lady Frere (61787
32 Indwe Road

32 Indwe Road

Shop 2 Shoprite Centre

Lady Frere

5410 Mobile 0835864533

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917320961
		PAGE 1 OF 1	DATE	30.11.2023
VAAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40474859	FAX	0448016920	
SHIPMENT NO.	2197050	CUSTOMER NO.	851529	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1139901479	
		SALES ORDER NO.	19567155	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 234 Kg

Bottle Deposit Total:	20.88	TOTAL:	6410.56
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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 ZAR127.52 may be deducted for limeous 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	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031							
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 476931

Delivery Details

Store Number: 61787
Store Name: LS LADY FRERE
Division: Eastern Cape
Credit Request Date: 01 Dec 2023
Reference: 917320961
Document number: 8040395539
Created by: PIAPPLR3P

Supplier Details

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
3	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: SIPHO

Employee number: 13610213

Driver signature: _____

Vehicle Registration: JZZ 819 EC



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165907 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

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Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67313823

REPRINT

Curr. ZAR

TAX INVOICE

806092234

CREDIT NOTE

PAGE 1 OF 1

DATE

08.01.2024

VAT REG NO.

4420106777

TELEPHONE

0448016920

DELIVERY NO.

86415318

FAX

851529

SHIPMENT NO.

CUSTOMER NO.

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

1139901479

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
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1 Crate

AMSTEL RB Crate 12x660ml ZA
Crate Deposit: Beer

169.56

169.56

20.88

0.00

28.57

219.01

219.00

1 Piece

VAT Total

30.00

9.57

1.44

11.01

11.01

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
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4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4 5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 401870 660ml/750ml HNK 4085918

1 Lit NucGate 4015031 4085886

16x600ml HNK 4085886

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE