



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streeltzia Street
East London
5201

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Mdantsane U2 18140
Cnr Sandile Road & Saule Drive
Unit 2 LA Phumilanga Shopping Comp
Mdantsane
5219

DELIVER TO

Shoprite Liq Mdantsane U2 18140
Cnr Sandile Road & Saule Drive
Unit 2 LA Phumilanga Shopping Comp
Mdantsane
5219
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19566961

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5611.26
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		917.97					
						Material(s) temporarily out of stock, please re-order							
						70389 Tray 35							
						70327 Tray 2							
						70406 Case 3							
						70384 Case 1							
						70370 Case 1							
						70323 Tray 1							

Total Units: 21 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 328 Kg

Bottle Deposit Total: 41.76

TOTAL:

7037.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR139.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 L 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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

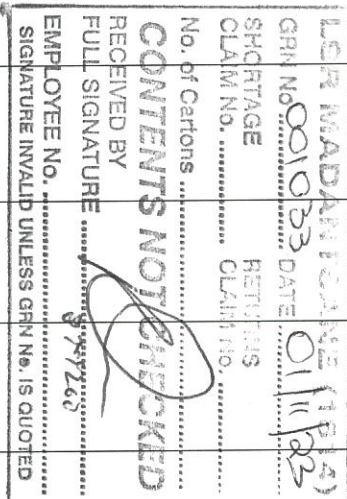
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 103331

Delivery Details	Supplier Details
Store Number: 18140	Supplier: 152033
Store Name: LSR MDANTSANE U2	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 01 Dec 2023	Town: GREENS SANDTON
Reference: 917320974	Post Code: 2196
Document number: 8040395570	
Created by: PIAPPLK3P	

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)	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: JPG134EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175
East London
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SOLD TO
Shoptite Supermarkets (Pty) Ltd
Shoptite Lq Mdantsane U2 18140
Cnr Sandile Road & Saule Drive
Unit 2 LA Phumlanga Shopping Comp
Mdantsane
5219

DELIVER TO
Shoptite Lq Mdantsane U2 18140
Cnr Sandile Road & Saule Drive
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Mdantsane
5219
Mobile 0835864533
Telephone 0835864533

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

Curr. ZAR		TAX INVOICE	806118281
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	15.02.2024
DELIVERY NO.	86447131	FAX	
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE	Secondary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	
		1139902213	

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
	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 12x660ml		10.44			1.57	12.01	24.01
						VAT Total							
						60.26							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 41.76

TOTAL:

462.02

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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231852

2024-01-02 12:32:12

LOAD SHEET Reference - LSID 22574, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	KEN		
Reason for Credit:		Client Returned		Customer Name: Rhino Liquors Mdantsane - M	
Brief Description of Credit:					
Principal Customer Code: 861506					

Doc. Date: 2023-11-30 Doc. Ref: 917320974 GRV: 001033 Credit Type: Part Credit Invoice Amt: R 22746.5

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	2

Total Number of Items to be credited on Document Ref: 917320974 (1 Product Type)

2

Authorized by: _____

[date]