

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 - CR232076

2024-01-03 07:40:25

LOAD SHEET Reference - LSID 22579, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Sam		

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-12-01 Doc. Ref: 917324823 GRV: 003325 Credit Type: Part Credit Invoice Amt: R 37959.7

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: 917324823 (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 Streititzia Street
East London
5201

5201

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866

Shoprite Liquor Elliotdale (888666)
87 Main Road

Elliotdale Shopping Centre

Elliotdale Shopping Centre
Elliotdale
E070 M-Fri- 08

5070

Mobile 0835864533
Telephone 0835864533

DELIVERY DAY

工天乙

CUST. REF.

113999363

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO

19569261

REPRINT	Curr. ZAR	TAX INVOICE	917324823
TAX INVOICE		PAGE 1 OF 1	04.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40477057	FAX	0448016920
SHIPMENT NO.	2198063	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139993637

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	Piece	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	1	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	9697.95
						Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							984.00						
						VAT Total	2760.74						
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70335	30	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

DATE 06/12/23
GRN NO. 00335
SHORTAGE CLAIM NO.
RECEIVED BY
EMPLOYEE NO.
SIGNATURE
SIGNATURE INVALID UNLESS EMPLOYEE NO. IS QUOTED

DATE 06/12/23
GRN NO. 00335
SHORTAGE CLAIM NO.
RECEIVED BY
EMPLOYEE NO.
SIGNATURE
SIGNATURE INVALID UNLESS EMPLOYEE NO. IS QUOTED

Total Units:	30 Cases	0 Pieces	0 Packs	41 Other
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Gross Weight: 862 Kg

Bottle Deposit Total: 20.88

TOTAL:

21165.65

CRATIES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dwider Boards	4000094				Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR422.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920							
12X750 ml or	-		850 ml	4018870		DK 50L HNK	4085921							
1 Lit NucGrale	4015031		660ml/750ml HNK	4085918										
16x600ml HNK	4085885													
12x650ml HNK	4085925													
ACCOUNT PAYMENT RECEIVED								CASH				CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 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 Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917324823
VAT REG NO.		4420106777	DATE	04.12.2023
DELIVERY NO.		40477057	TELEPHONE	
SHIPMENT NO.		2198063	CUSTOMER NO.	0448016920
DELIVERY MODE		Secondary Delivery	TAX CLASS	854544
DELIVERY DAY		HKN	Duty Paid	
			CUST. REF.	1139993637

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
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			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
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount					984.00		
						VAT Total					2760.74		
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order										
			*SBOw Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			*AMSTEL NRB Case 12x650ml ZA * Items out of stock on original Sales Order										
			*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order										

Total Units: 30 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 862 Kg

Bottle Deposit Total: 20.88

TOTAL:

21165.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR422.61 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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6X2 Lit	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
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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 Ltr NuCrate	4015031						
16x600ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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 332531

Delivery Details

Store Number: 88866
Store Name: LS ELLIOTSDALE
Division: Eastern Cape
Credit Request Date: 04 Dec 2023
Reference: 917324823
Document number: 8133674783
Created by: 06913253

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: SIPHE

Employee number: 06913253

Driver signature: _____

Vehicle Registration: HYP 816 EC