

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoprite Liq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

REPRINT	Curr ZAR	TAX INVOICE	917335089
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40489766	FAX	0448016920
SHIPMENT NO.	2203243	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140435706

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

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70335	21	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	6788.57
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.44	588.48
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							744.80						
							1114.26						

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 313 Kg

Bottle Deposit Total: 41.76

EMPLOYEE No:
TOTAL: 8542.63

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR169.45 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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**

Ben d. JN 682 ec

85694260

GRN No. 7797
SHORTAGE: 779735
CLAIM No. 779735
No. OF CARTONS: 779735
CONTENTS NOT RECEIVED BY:
RECEIVED BY:
FULL SIGNATURE: [Signature]
DATE: 8/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 41802/11080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoptite Liq Mdantsane 30627
NU 2 Qunza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094260
PAGE 1 OF 1		DATE	11.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86418793	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	79913	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1140435706	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67315346

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: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

460.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEEK: 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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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233084 **2023-12-11 10:32:47**

LOAD SHEET Reference - LSID 22616, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: Shoprite Is Mdantsane 30627 -

Brief Description of Credit:

Principal Customer Code: 79913

Doc. Date: 2023-12-07 **Doc. Ref:** 917335089 **GRV:** 7797 **Credit Type:** Part Credit **Invoice Amt:** R 38890.9

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: 917335089 (1 Product Type) **2**

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 779731

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 152033
Store Name: LS MDANTSANE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 08 Dec 2023	Town: GREENS SANDTON
Reference: 917335089	Post Code: 2196
Document number: 8040566060	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	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: _____

Employee number: _____

Driver Name: BRIAN

Driver signature: _____

Vehicle Registration: JJV 682 EC