



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

86605652

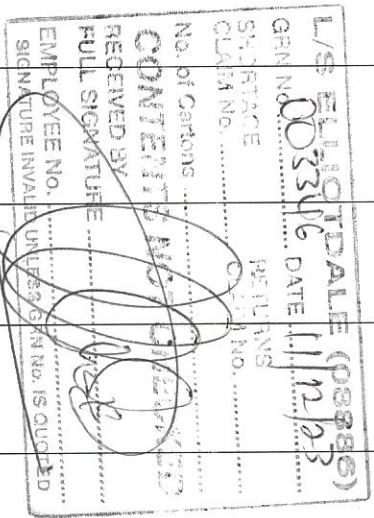
SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

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

REPRINT	Curr. ZAR	TAX INVOICE	917338526
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	08.12.2023
DELIVERY NO.	40493219	FAX	0448016920
SHIPMENT NO.	2204405	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140530841

RETURN CODE	QUANTITY Cases	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
70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	1	Piece	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
70336	20	Tray	AMSTEL RB Crate 12x660ml ZA	1	Piece	SBOU AC Gold Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
70333	20	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	1	Piece	Crate Deposit: Beer	313.90	313.90	0.00	32.80	42.17	323.27	6465.30
Deduction Totals:								9.57			1.44	11.01	11.01
Trade Discount													
VAT Total													
1087.32													
Material(s) temporarily out of stock, please re-order													
70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	1	Tray	*Items out of stock on original Sales Order							
70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m	1	Tray	*Items out of stock on original Sales Order							
70335	40	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA	1	Tray	*Items out of stock on original Sales Order							
70384	10	Case	*AMSTEL NRB Case 12x660ml ZA	1	Case	*Items out of stock on original Sales Order							
70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	1	Tray	*Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 20.88

TOTAL:

8336.13

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		
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 NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085818				
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 ZAR166.03 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



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REPRINT Curr. ZAR TAX INVOICE 917338526

TAX INVOICE PAGE 1 OF 1 DATE 08.12.2023

VAT REG NO. 4420106777 TELEPHONE

DELIVERY NO. 40493219 FAX 0448016920

SHIPMENT NO. 2204405 CUSTOMER NO. 854544

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 1140530841

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19585152

RETURN CODE	QUANTITY Cases	QUANTITY Pals	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70333	20	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	6465.30
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:		656.00					
						Trade Discount							
						VAT Total		1087.32					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught Can Tray 2(12x440m							
						*SBOV Redb&Ap Can Tray 4(6x440ml) ZA							
						*AMSTEL NRB Case 12x660ml ZA							
						*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 20.88 TOTAL: 8336.13

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 ZAR166.03 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NUCrate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE		806105556
CREDIT NOTE			PAGE 1 OF 1		27.01.2024
VAT REG NO.	4420106777	TELEPHONE			
DELIVERY NO.	86430811	FAX	0448016920		
SHIPMENT NO.		CUSTOMER NO.	864544		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	1140530841		
			SALES ORDER NO.	67326370	

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

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	
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000084				Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:						
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904					
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003		1.0 Lt 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 Lt NucRate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233256 2024-01-03 18:26:57

LOAD SHEET Reference - LSID 22621, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	KHAYA		

Reason for Credit: Client Returned Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-12-08 Doc. Ref: 917338526 GRV: 003346 Credit Type: Part Credit Invoice Amt: R 33293.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3293710C1	1

Total Number of Items to be credited on Document Ref: 917338526 (1 Product Type)

1

Authorized by: _____
[date]