

REPRINT	Curr. ZAR	TAX INVOICE	917344427
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4760301343	TELEPHONE	

DELIVERY NO.	40499193	FAX	0448016920
SHIPMENT NO.	2207502	CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

4

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	29093.84
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3232.00						
							4919.55						
						Material(s) temporarily out of stock, please re-order							
			70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

GRN NO. SWIDUTYMA (019764) DATE 14/12/25

SHORTAGE 20087 RETURNED 14/12/25

CLAIM NO. CLAIM NO.

NO OF CARTONS

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

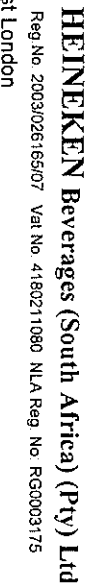
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED

TOTAL:	37716.55
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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 ZAR740.32 may be deducted for timeous 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													
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921													
Lit MuCrate	4015031		660ml/750ml HNK	4085918																
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																				

DATE _____



REPRINT	Curr. ZAR	TAX INVOICE	917344427
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4760301343	TEL EPHONE	

DELIVERY NO.	40499193	FAX	0448016920
SHIPMENT NO.	2207502	CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140798046

ORDER
MESSAGE

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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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	29093.84
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3232.00						
							4919.55						
						Material(s) temporarily out of stock, please re-order							
			70335	90	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Gross Weight: 1405 Kg

TOTAL:

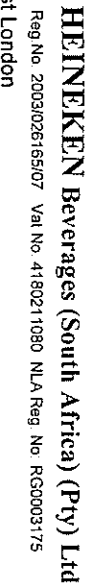
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR740.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits 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	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
										ACCOUNT PAYMENT RECEIVED		
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		

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



	Curr. ZAR	TAX INVOICE	806106144
CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4760301343	TELEPHONE	

VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86433185	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1140798046

ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bois											
			70383	20	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		740.91					

Gross Weight: 247 Kg

TOTAL:

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 ZAR99.60 may be deducted for timeous 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				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886						CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

Curr. ZAR		TAX INVOICE	806106144
CREDIT NOTE		PAGE 1 OF 1	29.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86433185	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1140798046

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67329425				
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
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						740.91							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

5680.31

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR99.60 may be deducted for timeous 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		660ml/750ml HNK	4085918							
16x600ml HNK	4085885										
12x600ml HNK	4085925							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



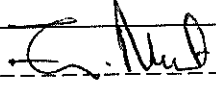
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 87931

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 152033
Store Name: LSW IDUTYWA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 14 Dec 2023	Town: GREENS SANDTON
Reference: 917344427	Post Code: 2196
Document number: 8040679489	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	20.000 (EA)	4,939.40	740.91	5,680.31
Total Gross Amount								5,680.31

Receiving Clerk Signature: 	Driver Name: BONGANI
Employee number: 31016284	Driver signature: 
Vehicle Registration: JZN 683 EC	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233977

2023-12-15 13:57:22

LOAD SHEET Reference - LSID 22671, DATE Delivered - 2023-12-14

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

Reason for Credit: Client Returned

Customer Name: Masscash Weirs Idutywa 212 -

Brief Description of Credit:

Principal Customer Code: 861416

Doc. Date: 2023-12-12 Doc. Ref: 917344427 GRV: 000879 Credit Type: Part Credit Invoice Amt: R 72490.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3338710F1	20

Total Number of Items to be credited on Document Ref: 917344427 (1 Product Type)

20

Authorized by: _____

[date]