

806699125

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Eliotdale (88866
87 Main Road
Eliotdale Shopping Centre
Eliotdale
5070

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917353240
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40509087	FAX	0448016920
SHIPMENT NO.	2211037	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141124260

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
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.26
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
Deduction Totals:								84.00					
Trade Discount													
VAT Total								265.95					
Material(s) temporarily out of stock, please re-order													
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	58	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	9	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	23	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							



Total Units: 5 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 108 Kg

Bottle Deposit Total: 0.00

TOTAL:

2038.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR40.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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

Douglas J SPG13466



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Liquor Eliotdale (88866
87 Main Road
Eliotdale Shopping Centre
Eliotdale
5070

DELIVER TO
Shoptite Liquor Eliotdale (88866
87 Main Road
Eliotdale Shopping Centre
Eliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE		917353240
TAX INVOICE		PAGE 1 OF 1		DATE 18.12.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40509087	FAX	0448016920	
SHIPMENT NO.	2211037	CUSTOMER NO.	854544	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1141124260	
		SALES ORDER NO.	19602138	

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.26
			70334	3	Tray	SBOV Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
Deduction Totals:							84.00						
Trade Discount													
VAT Total							265.95						
Material(s) temporarily out of stock, please re-order													
2 Crate													
70336 *AMSTEL RB Crate 12x660ml ZA													
70389 *HEINEKEN Can Tray 4(6x440ml) ZA													
70327 *WINDHOEK Draught Can Tray 2(12x440m													
70380 *WINDHOEK Draught NRB Tray 2(12x440m													
70335 *SBOV Redb&Ap Can Tray 4(6x440ml) ZA													
70370 *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA													
70323 *WINDHOEK Lager NRB Tray 4(6x44cl) Z													
1 Tray													

Total Units: 5 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 108 Kg

Bottle Deposit Total: 0.00

TOTAL:

2038.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR40.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Boyle & Speltz 4cc



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 336931

Delivery Details		Supplier Details	
Store Number: 88866		Supplier: 152033	
Store Name: LS ELLIOTSDALE		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 18 Dec 2023		Town: GREENS SANDTON	
Reference: 917353240		Post Code: 2196	
Document number: 8133938999			
Created by: 06913253			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	60,000 (PK)	1,005.44	150.82	1,156.26
								1,156.26

Receiving Clerk Signature: _____	Driver Name: KEN
Employee number: _____	Driver signature: _____
Vehicle Registration: JPG 134 EC	

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite Liquor Elliotdale (88866 87 Main Road Elliotdale Shopping Centre Elliotdale 5070	Shoprite Liquor Elliotdale (88866 87 Main Road Elliotdale Shopping Centre Elliotdale 5070 Mobile 0835864533 Telephone 0835864533

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
		70384		5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
						VAT Total							
						150.82							

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

1156.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR23.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4086921		
1 Lit NucRate	4016031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806099725
	PAGE 1 OF 1	DATE	18.01.2024

VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86425366	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141124260

SALES ORDER NO.	67322676
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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

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 - CR234703

2024-01-05 12:36:09

LOAD SHEET Reference - LSID 22663, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	KEN		

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-12-15 Doc. Ref: 917353240 GRV: 003369 Credit Type: Part Credit Invoice Amt: R 37521.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3263710D1	5

Total Number of Items to be credited on Document Ref: 917353240 (1 Product Type)

5

Authorized by: _____

[date]