



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

8610584

Shoprite Checkers (Pty) Ltd
Shoprite Lq Elliot 32718
PO Box 14090
Elliot
1420

DELIVERY TO

Shoprite Lq Elliot 32718
7 Maclear Road
Evenen 425 - 430 of Elliot
Elliot
5460
Mobile 0824417440
Telephone 0824417440

REPRINT	Curr. ZAR	TAX INVOICE	917355171
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512727	FAX	0448016920
SHIPMENT NO.	2212141	CUSTOMER NO.	78788
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141091206

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19601720
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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		1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70332	1		1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
	70334	2		2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
	70329	2		2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		1		1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:		84.00					
						Trade Discount							
						VAT Total		239.31					

Material(s) temporarily out of stock, please re-order
70389 46 Tray
70327 1 Tray
*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

Not Returned By The Customer Not Quoting

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other
Gross Weight: 77 Kg
Bottle Deposit Total: 20.88
TOTAL: 1834.70

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 ZAR35.99 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:										CONDITIONS OF SALE
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	4015031	660 ml	4018870	DK 50L HNK	4085921									
1 Lit NucRate	4085886													
16x600ml HNK	4085925													
12x650ml HNK														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Boyle J McCas				



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Cust. ZAR		TAX INVOICE		917355171
PAGE 1 OF 1		DATE		19.12.2023
VAT REG NO.		TELEPHONE		
DELIVERY NO.		FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		78788
DELIVERY MODE		TAX CLASS		Duty Paid
DELIVERY DAY		CUST. REF.		1141091206

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd		Shoprite Lij Elliot 32718	
PO Box 14090		7 Maclear Road	
Elliot		Even 425 - 430 of Elliot	
1420		Elliot	
		Mobile 0824417440	
		Telephone 0824417440	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19601720
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RETURN CODE	QUANTITY Cases	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
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
		70334	2	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					Deduction Totals:		84.00					
					Trade Discount							
					VAT Total		239.31					
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught Can Tray 2(12x440m							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 77 Kg

Bottle Deposit Total: 20.88

TOTAL:

1834.70

GRATES	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		
12X750 ml or		660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR35.99 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

Daylen 8 JEL639/ce



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 796231

Delivery Details	Supplier Details
Store Number: 32718	Supplier: 152033
Store Name: LS ELLIOT SP	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 19 Dec 2023	Town: GREENS SANDTON
Reference: 917355171	Post Code: 2196
Document number: 8133951854	
Created by: 07090056	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009801472010	10256766	BEER LAGER AMSTEL 660ML BOT	1 (EA)	12.000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____	Driver Name: <u>THABO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JKZ 625 EC</u>



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806106896
CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86434565	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	78788
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141091206

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	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
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: 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 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234759 2023-12-20 11:36:16

LOAD SHEET Reference - LSID 22673, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JKZ625EC	CLOSED BODY	6	THABO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Is Elliot 32718 - Ellio	
Brief Description of Credit:					
Principal Customer Code: 78788					

Doc. Date: 2023-12-18 Doc. Ref: 917355171 GRV: 007962 Credit Type: Part Credit Invoice Amt: R 19555.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3329710D1	1

Total Number of Items to be credited on Document Ref: 917355171 (1 Product Type)

Authorized by: _____
[date]