

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 - CR235117 2023-12-21 18:52:45

LOAD SHEET Reference - LSID 22692, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	Bantom		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Is Amalinda 44349 -	
Brief Description of Credit:					
Principal Customer Code: 33618					

Doc. Date: 2023-12-19 **Doc. Ref:** 917358074 **GRV:** 008902 **Credit Type:** Part Credit **Invoice Amt:** R 59235.9

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: 917358074 (1 Product Type) 1

Authorized by: _____
[date]



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

866106164

REPRINT	Curr. ZAR	TAX INVOICE	917358074
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4420106777	TELEPHONE	

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
Shoprite Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

DELIVERY NO.	405158110	FAX	0448016920
SHIPMENT NO.	2213847	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141330575

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19606909

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
			70392	9	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404.82
			70391	14	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4510.25
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x440ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
			70335	48	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	15516.72
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	646.53
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	201.09	201.09	0.00	0.00	30.16	231.25	1439.23
			70384	7	Case	AMSTEL NRB Case 12x660ml ZA	280.14	280.14	0.00	0.00	42.02	322.16	1618.77
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA							
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1724.00						
							3752.01						

Total Units: 21 Cases 0 Pieces 0 Packs 73 Other Gross Weight: 1153 Kg Bottle Deposit Total: 20.88

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BIB (SFV)	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	4000026	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921	
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

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

EM Terms: WEEK. Purch. due next Friday 2% Settlement discount of ZAR574.60 may be deducted for simultaneous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

RECEIVED BY:
TOTAL: 28765.39
DISCOUNT MESSAGE
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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

DELIVER TO
Shoptite Checkers (Pty) Ltd
Shoptite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
Shoptite Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curr. ZAR		TAX INVOICE	917358074
TAX INVOICE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	405158110	FAX	0448016920
SHIPMENT NO.	2213847	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141330575

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606909

RETURN CODE	QUANTITY Cases	Bols	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
			70392	9	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404.82
			70391	14	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4510.25
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
			70335	48	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	15516.72
			70333	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	37.55	287.85	646.53
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	30.16	231.25	1439.23
			70384	7	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	42.02	322.16	1618.77
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	47.09	360.99	322.16
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00		360.99	360.99
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount						1724.00	
						VAT Total						3752.01	
						Material(s) temporarily out of stock, please re-order							
			70329	24	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	53	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 21 Cases 0 Pieces 0 Packs 73 Other

Gross Weight: 1153 Kg

Bottle Deposit Total: 20.88

TOTAL:

28765.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (FRV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR574.60 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	4000026		
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	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 890231

Delivery Details	Supplier Details
Store Number: 44349	Supplier: 152033
Store Name: LS AMALINDA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 20 Dec 2023	Town: GREENS SANDTON
Reference: 917358074	Post Code: 2196
Document number: 8040860386	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____	Driver Name: <u>TRISTAN</u>
Employee number: <u>76834</u>	Driver signature: _____
	Vehicle Registration: <u>HYX 532 EC</u>

East London
2 Streititzia Street
East London
5201

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curr. ZAR		TAX INVOICE	806106164
CREDIT NOTE		PAGE 1 OF 1	29.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86433210	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141330575

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329451

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 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		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4085918				
16x660ml HNK	4085886						
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 ZAR3.90 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