



Shoprite Checkers (Pty) Ltd
Shoprite Lig Mdantsane 30627
PO Box 14090
Mdantsane
1420

Shoprite Liq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219 Mobile 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917367384
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG. NO.	4420106777	TELEPHONE	
DELIVERY NO.	40523281	FAX	0448016920
SHIPMENT NO.	2216981	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141537978

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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READER MESSAGE

SALES
ORDER NO.

39

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	19	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	32.80-	42.17	323.27	6142.04
			70335	36	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	32.80-	42.17	323.27	11637.53
			70334	1	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	28.00-	38.38	294.24	294.24
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1727.07
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
				2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01
						Deduction Totals:								
						Trade Discount			1832.00					
						VAT Total			3167.27					
						* Items out of stock on original Sales Order CLAIM No.								
						No. OF CARTONS:								
						SHORTAGE:								
						DATE 22-12-23								
						RETURNS:								
						CLAIM NO.								
						Material(s) temporarily out of stock, please re-order								
			70389	92	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								

Total Units: 7 Cases 0 Pieces 0 Packs 69 Other

CONFIDENTIAL
RECEIVED BY
TOTAL
24282.41

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	FULL SIGNATURE: ...DISCOUNT MESSAGE... 14035			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEEK Purch. due next Friday 2% Settlement discount of ZAR484.23 may be deducted for invoices payment No 15 CANCELLED SIGNATURE _____ Calculation excl. bottle deposits, crate deposits and dry goods (VAT incl.)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085504					
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			650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc/rale	4015031		650ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
							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



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg 2 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO

Shoptite Liq Mdantsane 30627
NU 2 Qunza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367384
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.	40523281	FAX	0448016920	
SHIPMENT NO.	2216981	CUSTOMER NO.	79913	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1141537978	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19612639

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	2	Crate	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	1	Tray	HEINEKEN NRB Case 12x650ml ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70392	1	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	3	Tray	HEINEKEN AC Gold Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	19	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	6142.04
			70335	36	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	11637.53
			70334	1	Tray	SOL NRB Case 4(6x330ml) Ba ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
			70406	6	Case	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
			70323	1	Tray	Crate Deposit: Beer	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				2	Piece			9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total	1832.00						
							3167.27						

Material(s) temporarily out of stock, please re-order
70389 92 Tray *HEINEKEN Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order

Total Units: 7 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 696kg
Bottle Deposit Total: 11.01
TOTAL: 24282.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	FULL SIGNATURE	DISCOUNT MESSAGE
4X5L 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 NucRate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								

EMPLOYEE No:
SIGNATURE:
TERMS: WEK: Purch due next Friday 2%
Settlement discount of 2% R408.25 may be deducted for
timeous payment.
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

GRN No. 7874 DATE 22.12.2023
SHORTAGE: RETURNS:
No. OF CARTONS: CLAIM No.

RECEIVED BY:
TOTAL: 24282.41



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 787431

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 152033
Store Name: LS MDANTSANE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 23 Dec 2023	Town: GREENS SANDTON
Reference: 917367384	Post Code: 2196



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Lq Mdantsane 30627
P.O. Box 14090
Mdantsane
1420

DELIVER TO
Shoptite Lq Mdantsane 30627
NU 2 Qunza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

		Curr. ZAR	TAX INVOICE	806124763
CREDIT NOTE		PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86455643	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	79913	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1141537978	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67349245
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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
			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: 15 Kg
Bottle Deposit Total: 20.88
TOTAL: 230.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: WEEK: 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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						
18x660ml HNK	4085866						
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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235903 2023-12-28 09:06:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Mdantsane 30627 -

Brief Description of Credit:

Principal Customer Code: 79913

Doc. Date: 2023-12-21 Doc. Ref: 917367384 GRV: 7874 Credit Type: Part Credit Invoice Amt: R 59002.8

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	A 30/07/2023	1

Total Number of Items to be credited on Document Ref: 917367384 (1 Product Type)

1

Authorized by: _____

[date]