

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 - CR236338 2023-12-28 12:21:34

LOAD SHEET Reference - LSID 22762, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	Lj		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Masscash Weirs Idutywa 212 -	
Brief Description of Credit:					
Principal Customer Code: 861416					

Doc. Date: 2023-12-26 **Doc. Ref:** 917372722 **GRV:** 000914 **Credit Type:** Part Credit **Invoice Amt:** R 5644.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3344710F1	3

Total Number of Items to be credited on Document Ref: 917372722 (1 Product Type)

3

Authorized by: _____
[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 91431

Delivery Details

Store Number: 19764

Store Name: LSW IDUTYWA

Division: Eastern Cape

Credit Request Date: 27 Dec 2023

Reference: 917372722

Document number: 8041015450

Created by: PIAPPLR3P

Supplier Details

Supplier: 152033

Name: HEINEKEN BEVERAGES (SOUTH AFRICA)

Address: Street: 54 WIERDA VALLEY INANDA

Town: GREENS SANDTON

Post Code: 2196

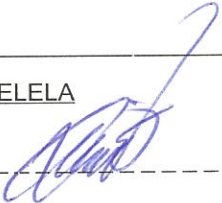
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	740.91	111.14	852.05
Total Gross Amount								852.05

Returned 3 crates @ 28.12.2023

Receiving Clerk Signature: 

Driver Name: SIKELELA

Employee number: 310162119

Driver signature: 

Vehicle Registration: JVT 170 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG000303175
East London
2 Sterilizia Street
East London
5201

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

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

Curr. ZAR		TAX INVOICE	806094004
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86418412	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141750285

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67315460

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
	70383		3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total							
					111.14							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

852.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4015031						
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.94 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