

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

DELIVER TO

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

Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 076
Telephone 0

Mobile 0760272115
Telephone 0760272115

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	CRATE DEPOSIT	12 x 660ml	4058358		

ORDER
MESSAGE

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SALES ORDER NO.	196327
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79

RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bots										

70390	1 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	38.29	293.54	293.53
70385	1 Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	32.19	246.79	246.79
	1 Piece	Crate Deposit: Beer	9.57			1.44	11.01	11.01

VAT Total				71.91
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Material(s) temporarily out of stock	please to order
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Material(S)	7	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order
70335	Tray		
70333	13	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order

GRN NO.	DATE	RETURNED	CLAIM NO.	CLAIMING
GRN NO. 000190	DATE 07/01/24			
		SHORTAGE		

CLAIM NO. _____	CLAIM NO. _____
NO OF CARTONS _____	_____

RECEIVED BY: 5/11/68-11/13/53
CONTENTS NOT CHECKED

	FULL SIGNATURE:	[Signature]
	EMPLOYEE NO:	

	SIGNATURE INVALID UNLESS GRN NO IS QUOTED
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	2 Other	Gross Weight: 26 Kg		
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Total Sales:	67,000	67,000	
Sales Tax:	3,100	3,100	
Bottle Deposit Total:	20.88		
TOTAL:			551.33

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
AVE 1	BIB (SEMI)	4000000	4 E L 1 4	4000045	Outside Barcode	4000004		Term: 1 WEEK; Purch. discount Friday 20%

	4000000	4000013	4000094
4A3 L BIB (3F-W)		4000016	Pallets:
4X5L BIB DISC	4016137	2.0 Lit	
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet
			4085904

				(Calculation excl. bottle deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028

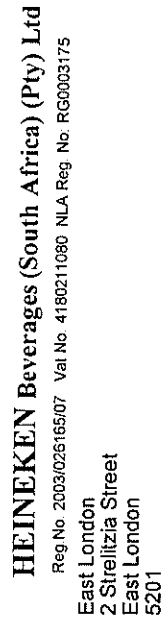
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		

--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	660ml/750ml HNK	4085918		
16x650ml HNK				
			CASH	ACCOUNT
			CHEQUE	OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions

10x300ml HNK	4055000				
12x650ml HNK	4085925				

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Strellizia Street
East London
5201

HEINEKEN

beverages

Reg No 2003/026165/07

Val No 4180211080

NLA Reg No RG0003175

East London

2 Strelitzia 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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.53
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70335	7	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70333	13	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:

0 Cases

0 Pieces

0 Packs

2 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 20.88

TOTAL: 551.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR10.33 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	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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
Bottle Deposit Total: 20.88							DISCOUNT MESSAGE
Gross Weight: 26 Kg							Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR10.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
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



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 94031

Delivery Details		Supplier Details	
Store Number: 19764		Supplier: 152033	
Store Name: LSW IDUTYWA		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 03 Jan 2024		Town: GREENS SANDTON	
Reference: 917383846		Post Code: 2196	
Document number: 8041167127			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		WINDHOEK Lager RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	224.17	33.63	257.80
								257.80

Receiving Clerk Signature: _____	Driver Name: KEN
Employee number: 81188303	Driver signature: _____
Vehicle Registration: JPC 154 EC	



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

SOLD TO				DELIVER TO				Curr. ZAR				TAX INVOICE		806106122																									
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Idutywa 19764 77 Warner Street Idutywa 5000				Shoprite Liq Idutywa 19764 77 Warner Street Idutywa 5000 Mobile 0760272115 Telephone 0760272115				PAGE 1 OF 1				DATE		29.01.2024																									
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				VAT REG NO.		4760301343																									
RETURN CODE				QUANTITY				MATERIAL NO.				UNIT				DISCOUNT				BOTTLE DEPOSIT		UNIT PRICE Excl.Vat&Dep		LIST PRICE Excl.Vat&Dep		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat							
Cases				Bots				70385				1 Crate				WINDHOEK Lager RB Crate 12x660ml ZA				193.72				193.72				0.00				32.19				246.79		246.79	
												1 Piece				Crate Deposit: Beer				9.57				9.57				1.44				11.01		11.01		11.01			
																33.63																							
</																																							

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237377 2024-01-22 11:45:59

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

Brief Description of Credit:

Customer Name: Masscash Weirs Idutywa 212 -

Principal Customer Code: 861416

Doc. Date: 2024-01-02 Doc. Ref: 917383846 GRV: 000940 Credit Type: Part Credit Invoice Amt: R 7771.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A 3255710K1	1

Total Number of Items to be credited on Document Ref: 917383846 (1 Product Type)

1

Authorized by: _____

[date]