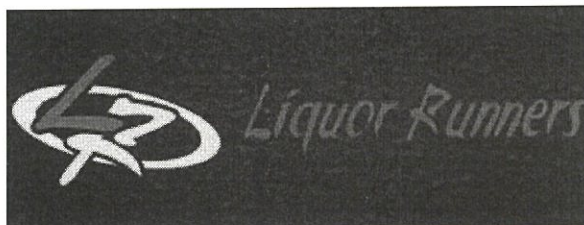


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237710 2024-01-22 16:58:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Is Mdantsane City 31

Brief Description of Credit:

Principal Customer Code: 78152

Doc. Date: 2024-01-04 **Doc. Ref:** 917387070 **GRV:** 009756 **Credit Type:** Part Credit **Invoice Amt:** R 35457.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A 30471001	1

Total Number of Items to be credited on Document Ref: 917387070 (1 Product Type)

Authorized by: _____

[date]



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

806102288

REPRINT	Curr. ZAR	TAX INVOICE	917387070
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40544985	FAX	0448016920
SHIPMENT NO.	2224524	CUSTOMER NO.	78152
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142516051

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite Liq Mdantsane City 31306 PO Box 14090 East London 1420	Shoprite Liq Mdantsane City 31306 Cnr Billy Street & Qunza Highway Shop M1, Mdantsane Shopping Centre East London 5219 Mobile 0732642096 Telephone 0732642096

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19635776
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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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70407	2	Crate	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70332	13	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70334	17	Tray	SBOU Redb&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	2285.07
			70323	11	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer		9.57					11.01
						VAT Total		586.92					

Material(s) temporarily out of stock, please re-order

GRN No. 009456 DATE 5/01/24
SHORTAGE: RETURN
CLAIM NO. SLAW NO.
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
IF INVALID INV. NO. 15 QUOTED

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other	Gross Weight: 196 Kg	Bottle Deposit Total: 20.88	TOTAL: 4499.71
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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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4085918				
16x360ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Ryan d. Twiss

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR89.30 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 975631

Delivery Details

Store Number: 31306
Store Name: LS MDANTSANE CITY
Division: Eastern Cape
Credit Request Date: 05 Jan 2024
Reference: 917387070
Document number: 8041234989
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
1	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: BRIAN

Employee number: _____

Driver signature: _____

Vehicle Registration: JJV 682 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane City 31306
PO Box 14090
East London
1420

DELIVER TO
Shoprite Liq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102288
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86429463	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	78152	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1142516051	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325329

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 (SFM)	4000000		4.5 Lit	4000015	Divider Boards	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	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		CONDITIONS OF SALE			
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	4015031	DK 50L HNK	4085921					
1 Lit NtCrate	4015031							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x600ml HNK	4085986		660ml/750ml HNK	4085918							
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			