

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238081 2024-01-11 08:07:06

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: Checkers Is Hemingways Mall
Brief Description of Credit:		
Principal Customer Code:	87305	

Doc. Date: 2024-01-08 Doc. Ref: 917391445 GRV: 009121 Credit Type: Part Credit Invoice Amt: R 12118.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	R 215311001	1

Total Number of Items to be credited on Document Ref: 917391445 (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 Streilizia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Checkers Lq Hemingways 38081
PO Box 14090
East London
1422

DELIVER TO
Checkers Lq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917391445
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40549961	FAX	0448016920
SHIPMENT NO.	2226516	CUSTOMER NO.	87305
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142691558

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA *	285.36	285.36	0.00	0.00	42.80	328.16	656.32
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA *	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70401	2	Tray	JACK BLACK Biager NRB Try * 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA *	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA *	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA *	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) * ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total	417.61						
Material(s) temporarily out of stock, please re-order													
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
			70430	1	Tray	*STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 132 Kg

Bottle Deposit Total: 0.00

TOTAL:

3201.68

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6.04 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT PAYMENT RECEIVED			
				ACCOUNT			
				OTHER			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Shorhite Checkers (Pty) Ltd
Checkers Lq Hemingways 38081
PO Box 14090
East London
1422

DELIVER TO
Checkers Lq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391445
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40549961	FAX	0448016920	
SHIPMENT NO.	2226516	CUSTOMER NO.	87305	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1142691558	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.32
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total	417.61						
Material(s) temporarily out of stock, please re-order													
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70338	1	Tray	*STELL ENBRAU Craven NRB Try 4(6x330m)							
			70430	1	Tray	*STELL ENBRAU Craven Can Try 4(6x440m)							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33c)							

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 132 Kg

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

3201.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide 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		4085518				
16x650ml HNK	4085865						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR64.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 912131

Delivery Details

Store Number: 38081

Store Name: LC HEMINGWAYS MALL

Division: Eastern Cape

Credit Request Date: 09 Jan 2024

Reference: 917391445

Document number: 8041321477

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
5	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	12.000 (PK	201.09	30.16	231.25
Total Gross Amount								231.25

Receiving Clerk Signature: _____

Driver Name: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: HYP 816 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
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SOLD TO

Shoprite Checkers (Pty) Ltd
Checkers Lij Hemingways 38081
PO Box 14090
East London
1422

DELIVER TO

Checkers Lij Hemingways 38081
Chr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

670.294

REPRINT Curr. ZAR TAX INVOICE 806106032

CREDIT NOTE PAGE 1 OF 1 DATE 28.01.2024

VAT REG NO. 4420106777 TELEPHONE

DELIVERY NO. 86433056 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 87305

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 1142691558

AMSTEL NRB Case 12x660ml ZA
VAT Total

30.16

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	UNIT PRICE Incl. Vat	TOTAL VALUE Incl. Vat
201.09	201.09	0.00	0.00	30.16	231.25	231.25

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

231.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR4.63 may be deducted for timeous payment
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Nucraie	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	