

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239061 2024-01-24 07:58:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: Shoprite LS Elliotdale			
Brief Description of Credit:							
Principal Customer Code:		854544					
Doc. Date: 2024-01-12		Doc. Ref: 917398663		GRV: 003449			
				Credit Type: Part Credit			
				Invoice Amt: R 17467.1			
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 3363711001	2
Total Number of Items to be credited on Document Ref: 917398663 (1 Product Type)							2

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

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917398663
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40558127	FAX	0448016920
SHIPMENT NO.	2230434	CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143092640

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

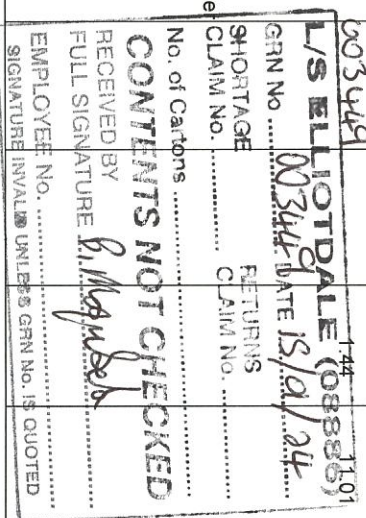
ORDER MESSAGE

SALES ORDER NO.

19648769

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
			70384	12	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70336	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	110	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	110	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70335	110	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	11	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				2	Piece	Crate Deposit: Beer		9.57					22.01
						VAT Total		2042.89					
						Material(s) temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

5.12.24
HYSP 816000



Total Units: 12 Cases 0 Pieces - 0 Packs 35 Other

Gross Weight: 559 Kg

Bottle Deposit Total: 41.76

TOTAL:

15662.18

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	--	660 ml	4018670			
1 Lit Nucraite	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml 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 Vat No: 4180211080 NLA Reg No: RG0003175

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Elliotdale
5070

DELIVER TO

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Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19648769

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
	70384	42	70384	42	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
	70386	132	70386	132	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
	70389	110	70389	110	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
	70392	15	70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70391	12	70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70333	110	70333	110	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70335	110	70335	110	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70334	11	70334	11	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
	70406	15	70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
		2		2	Piece	Crate Deposit: Beer					1.44	11.01	22.01
						VAT Total		2042.89					
						Material(s) temporarily out of stock, please re-order							
						70380							
						*WINDHOEK Draught NRB Tray 2(12x440m							
						* Items out of stock on original Sales Order							

Total Units: 12 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 559 Kg

Bottle Deposit Total: 41.76

TOTAL:

15662.18

COATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR311.85 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085865						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 344931

Delivery Details

Store Number: 88866

Store Name: LS ELLIOTSDALE

Division: Eastern Cape

Credit Request Date: 15 Jan 2024

Reference: 917398663

Document number: 8134398282

Created by: 06913253

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		AMSTEL RB Crate 12x660ml ZA	1 (EA)	2,000 (EA)	400.02	60.00	460.02
Total Gross Amount								460.02

Receiving Clerk Signature: *[Signature]*

Driver Name: SIPHE

Employee number: 30878913

Driver signature: _____

Vehicle Registration: HYP 816 EC



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Elliotdale
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DELIVER TO
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Curr. ZAR		TAX INVOICE		806105618
CREDIT NOTE		PAGE 1 OF 1		27.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86431311	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO. 854544	
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid	
DELIVERY DAY	DSD		CUST. REF. 1143092640	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67328214

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	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg
Bottle Deposit Total: 41.76
TOTAL: 460.02

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.80 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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	—		660ml/750ml HNK	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			