

REQUEST FOR CREDIT - CR239264

2024-01-16 17:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Butterworth 3653	
Brief Description of Credit:					
Principal Customer Code: 87733					

Doc. Date: 2024-01-15		Doc. Ref: 917401271		GRV: 008754		Credit Type: Part Credit		Invoice Amt: R 36057.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	938271001	1		
Total Number of Items to be credited on Document Ref: 917401271 (1 Product Type)								1	



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

86108613

Shoprite Checkers (Pty) Ltd
Shoprite Liq Buterworth 36534
PO Box 14090
Wadeville
1422

Shoprite Liq Buterworth 36534
Shop 9A Fingoland Mall
Buterworth
4980

Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917401271
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560813	FAX	0448016920
SHIPMENT NO.	2231685	CUSTOMER NO.	87733
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143186424

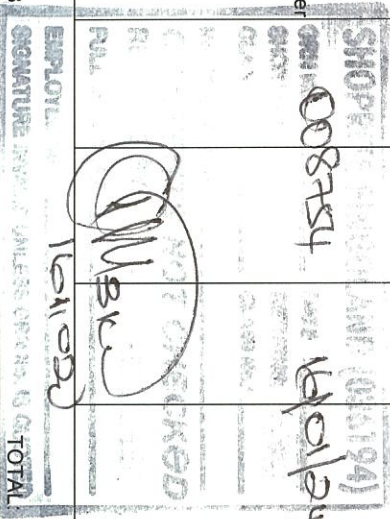
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19650913
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		5	70392	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	0.00	34.85	267.20	1336.01
		3	70388	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	0.00	42.80	328.16	984.49
		1	70336	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	0.00	28.57	219.01	219.00
		3	70334	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	0.00	42.58	326.44	979.32
		1	70332	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	0.00	42.58	326.44	326.44
		40	70335	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	14439.40
		40	70333	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	14439.40
		5	70384	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	0.00	30.16	231.25	1156.27
		1		Piece	Crate Deposit: Beer		9.57				1.44	11.01	11.01
					VAT Total		4420.61						
					Material(s) temporarily out of stock, please re-order								
					6 Tray								
					70380								
					*WINDHOEK Draught NRB Tray 2(12x440m								
					* Items out of stock on original Sales Order								

Total Units: 10 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1135 Kg

Bottle Deposit Total: 20.98



TOTAL 33891.34

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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR677.14 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streiliza Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Lij Butterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO
Shoptite Lij Butterworth 36534
Shop 9A Fingland Mail
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

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

TAX INVOICE		Curr. ZAR		TAX INVOICE		917401271
VAT REG NO.		4420106777	PAGE 1 OF 1		DATE	16.01.2024
DELIVERY NO.		40560813	TELEPHONE		FAX	
SHIPMENT NO.		2231685	CUSTOMER NO.		87733	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY		HKH	CUST. REF.		1143186424	

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
	70392	5		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70388	3		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
	70336	1		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70334	3		Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
	70332	1		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
	70335	40		Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
	70333	40		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
	70384	5		Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
		1		Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						4420.61	
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order													
Total Units: 10 Cases 0 Pieces 0 Packs 88 Other													

Gross Weight: 1135 Kg

Bottle Deposit Total: 20.88

TOTAL: 33891.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR677.14 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	4000003	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 875431

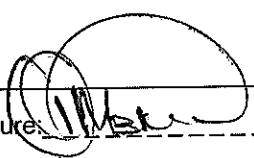
Delivery Details

Store Number: 36534
Store Name: LS BUTTERWORTH
Division: Eastern Cape
Credit Request Date: 16 Jan 2024
Reference: 917401271
Document number: 8134416015
Created by: 1611020

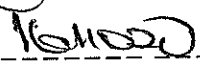
Supplier Details

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)	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: JTV 170 EC



HEINEKEN
beverages

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
Shoprite Checkers (Pty) Ltd
Shoprite Lq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO
Shoprite Lq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

Curr. ZAR			TAX INVOICE	806108013
CREDIT NOTE			PAGE 1 OF 1	31.01.2024
VAT REG NO.	4420106777	TELEPHONE	0448016920	
DELIVERY NO.	86434586	FAX	64516	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	Duty Paid
DELIVERY MODE	DSD		TAX CLASS	1142691486
DELIVERY DAY			CUST. REF.	

DELIVERY IN-STRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67331196				
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
			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 (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: WEK: 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.)		
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:					
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003	1.0 Lt 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	4018870	DK 50L HNK	4085921				
1 Lt NuCrate	4015031						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	