



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

806120113
67946003

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

Shoprite Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

REPRINT	Curr. ZAR	TAX INVOICE	917402434
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40562804	FAX	0448016920
SHIPMENT NO.	2232663	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143331219

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

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
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70391	11	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3543.77
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70386	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			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
			70335	19	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6858.71
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	260.30	260.30	0.00	0.00	37.55	287.85	1151.38
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70323	1	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			1.44	11.01	11.01
						VAT Total	2530.90						

7/6 BACK

009045

17/01/24

Total Units: 8 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 713 Kg

Bottle Deposit Total: 20.88

TOTAL: 19403.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR387.38 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	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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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



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

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DELIVER TO

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Main Road
Amalinda
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Mobile 0725019626
Telephone 0437025100

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
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SHIPMENT NO.	2232663	CUSTOMER NO.	33618	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1143331219	

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				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
								2530.90					

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

70329 10 Tray

70432 4 Tray

70380 6 Tray

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 8 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 713 Kg

CLAIM NO. 2088

NO OF CARTONS: 2088

DISCOUNT MESSAGE

Bottle Deposit Total: 2088

TOTAL: 19403.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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12X750 ml or	-	650 ml	4018970	DK 50L HNK	4085921						
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239530

2024-01-24 15:01:47

LOAD SHEET Reference - LSID 22878, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	KEN		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Amalinda 44349 -	
Brief Description of Credit:					
Principal Customer Code: 33618					

Doc. Date: 2024-01-16 Doc. Ref: 917402434 GRV: 009045 Credit Type: Part Credit Invoice Amt: R 26623.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3263710D1	1

Total Number of Items to be credited on Document Ref: 917402434 (1 Product Type)

1

Authorized by: _____
[date]