80610275

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917404453
	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4400248904	TELEPHONE	
DELIVERY NO.	40563957	FAX	0448016920
SHIPMENT NO.	2233509	CUSTOMER NO.	75844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724103252
		SALES ORDER NO.	19647645

SOLD TO	DELIVER TO
Ernest Albert Rossouw OK 7 Eleven Liq Store Cathcart 15 PO Box 215 Carthcart 7561	OK 7 Eleven Liq Store Cathcart 15 6 Robinson Street Carthcart 5310 Mobile Telephone 0458431060

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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1127.18
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.13
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2173.80
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1237.10
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	[illegible]	1443.94
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05

Deduction Totals:
Trade Discount 332.50

VAT Total 1858.22

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

70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml	* Items out of stock on original Sales Order
70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order
70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml	* Items out of stock on original Sales Order

FETA TRADING ENTERPRISES cc
T/A SHALU LIQUOR STORE
VAT No: 4400248904
6 Robinson Road
Cathcart - 5310
Tel: 045 843 1060

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 582 Kg

Bottle Deposit Total: 187.92

TOTAL: 14246.33

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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	60.	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	11						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR139.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

OK FRANCHISE DIVISION

CLAIM

Divisional Office:

- [ ] Western Cape T 021 505 4400/1 F 021 505 4504
- [x] Eastern Cape T 041 581 1154 F 041 581 1683
- [ ] Kwazulu Natal T 031 337 6211 F 031 337 0027
- [ ] North T 011 913 2410 F 011 913 4897
- [ ] Central T 051 434 2251 F 051 434 1665

MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

MEMBER	7/11 dig Store
MEMBER NUMBER	001512.
MEMBER VAT NUMBER	
SUPPLIER	Heineken.
SUPPLIER NUMBER	75844.

CLAIM NUMBER	C L 338342
CLAIM DATE	
ORDER NUMBER	
ORDER DATE	
INVOICE NUMBER	917404453.
INVOICE DATE	18·01-2024.
GRV NUMBER	
GRV DATE	

	CLAIM TYPES	
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	
04	Goods Short Received Claim	
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	
10	Sundry Claim	X

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1	51435	1x1	Crates	11						121·00	
Contract Date:			to	Contract Number:							
2	50962	1x1	Bottels	60						60 00.	
Contract Date:			to	Contract Number:							
3											
Contract Date:			to	Contract Number:							
4											
Contract Date:			to	Contract Number:							
5											
Contract Date:			to	Contract Number:							
6											
Contract Date:			to	Contract Number:							
7											
Contract Date:			to	Contract Number:							
8											
Contract Date:			to	Contract Number:							

TOTAL: 181·00

MANAGER'S NAME	SIGNATURE	DATE	
Chal	C3.	18-01-2024.	

DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE
Ken		JPG-13 v EC	18-01-2024.

REMARKS:

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM

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

	Curr. ZAR	TAX INVOICE	806102275
CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4400248904	TELEPHONE	
DELIVERY NO.	86429447	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0724103252
		SALES ORDER NO.	67325319

SOLD TO	DELIVER TO
Ernest Albert Rossouw OK 7 Eleven Liq Store Cathcart 15 PO Box 215 Carthcart 7561	OK 7 Eleven Liq Store Cathcart 15 6 Robinson Street Carthcart 5310 Mobile Telephone 0458431060

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
			4085945	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total 31.45							

Total Units: 0 Cases 71 Pieces 0 Packs 0 Other

Gross Weight: 50 Kg

Bottle Deposit Total: 0.00

TOTAL: 241.12

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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	
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

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 - CR239759 2024-01-19 13:46:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: 7 Eleven Cathcart 001512 - C

Principal Customer Code: 75844

Doc. Date: 2024-01-17 **Doc. Ref:** 917404453 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		71
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Decument Ref: 917404453 (2 Product Type) 203

Authorized by:____________________

[date]