

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR239885 2024-01-22 13:18:03

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

Brief Description of Credit:

Customer Name: Shoprite Is Mdantsane 30627 -

Principal Customer Code: 79913

Doc. Date: 2024-01-18 Doc. Ref: 917406302 GRV: 7979 Credit Type: Part Credit Invoice Amt: R 19403.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	<i>h 31/10/24</i>	3

Total Number of Items to be credited on Document Ref: 917406302 (1 Product Type)

3

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 797931

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 152033
Store Name: LS MDANTSANE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 19 Jan 2024	Town: GREENS SANDTON
Reference: 917406302	Post Code: 2196
Document number: 8041578375	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	600.03	90.00	690.03
Total Gross Amount								690.03

Receiving Clerk Signature: _____

Driver Name: BRIAN

Employee number: _____

Driver signature: _____

Vehicle Registration: JJV 982 EC



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

806105601

Reg No. 2003/026165/07
Val No. 4180211080
NLA Reg. No. RG0003175

East London
2 Streletska Street
East London
5201

SOLD TO

Shoptite Checkers (Pty) Ltd

Shoptite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO

Shoptite Liq Mdantsane 30627
NU 2 Qurnza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases Bots

MATERIAL NO. 70388
70384
70336
70389
70392
70391
70409
70333
70335

QUANTITY 1
1
3
3
2
2
2
11
22
3

UNIT Tray
Case
Crate
Tray
Case
Tray
Tray
Tray
Tray
Piece

DESCRIPTION AMSTEL Can Tray 4(6x440ml) ZA
AMSTEL NRB Case 12x660ml ZA
AMSTEL RB Crate 12x660ml ZA
HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
HEINEKEN NRB Tray 4(6x330ml) ZA
HEINEKEN Silver Can Tray 4(6x440ml) ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
Crate Deposit: Beer
VAT Total

ORDER MESSAGE

LIST PRICE Excl. Vat&Dep
285.36
201.09
169.56
328.17
232.35
280.14
328.17
313.90
313.90

UNIT PRICE Excl. Vat&Dep
285.36
201.09
169.56
328.17
232.35
280.14
328.17
313.90
313.90

BOTTLE DEPOSIT 0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

DISCOUNT 0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

VAT 42.80
30.16
28.57
49.23
34.85
42.02
49.23
47.09
47.09

NETT PRICE 328.16
231.25
219.01
377.40
267.20
322.16
377.40
360.99
360.99

TOTAL VALUE Incl. Vat
328.16
231.25
657.01
1132.19
534.41
644.32
754.79
3970.84
7941.67

Total Units: 3 Cases 0 Pieces 0 Packs 44 Other

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SRW) 4000000 4.5 Lit 4000015

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016

4X4 L 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

1 Lit NUCrate 4015031 660 ml 4018870

16x600ml HNK 4085886 660ml/750ml HNK 4085918

12x600ml HNK 4085925 660ml/750ml HNK 4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
East London
2 Strelitzia Street
East London
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SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoprite Lq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

REPRINT		Curr. ZAR		TAX INVOICE		806106021
CREDIT NOTE		PAGE 1 OF 1		DATE		28.01.2024
VAT REG NO.		4420106777		TELEPHONE		
DELIVERY NO.		86433047		FAX		0448016920
SHIPMENT NO.				CUSTOMER NO.		79913
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		1143509189

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 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
		70336		3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						90.00							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

690.03

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: WEEK: Purch. due next Friday 2% Settlement discount of ZAR11.70 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



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

East London
2 Stettitzia Street
East London
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SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Lq Mdantsane 30627
P.O. Box 14090
Mdantsane
1420

DELIVER TO

Shoptite Lq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoptite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

Curr. ZAR		TAX INVOICE	806106021
CREDIT NOTE		PAGE 1 OF 1	28.01.2024
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SHIPMENT NO.		CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143509189

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67329285

RETURN CODE	QUANTITY Cases	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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total							
					90.00							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

690.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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