

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239877 2024-01-22 13:55:30

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

Customer Name: Shoprite Is Gillwell 69963 - E

Brief Description of Credit:

Principal Customer Code: 836200

Doc. Date: 2024-01-18 Doc. Ref: 917406306 GRV: 007770 Credit Type: Part Credit Invoice Amt: R 14392

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 336371001	1

Total Number of Items to be credited on Document Ref: 917406306 (1 Product Type) 1

Authorized by: _____
[date]



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

836105619

Shoprite Checkers (Pty) Ltd
Shoprite Lq Gillwell 69963
PO Box 14090
East London
1422

Shoprite Lq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Gillwell 69963
PO Box 14090
East London
1422

REPRINT	Curr. ZAR	TAX INVOICE	917406306
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40567607	FAX	0448016920
SHIPMENT NO.	2234208	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143510149

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19656415
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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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	219.00
			70335	24	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	8663.65
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		1510.08					

Material(s) temporarily out of stock, please re-order.
*WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(4x440ml) *Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) *Items out of stock on original Sales Order

RECEIVED BY
FULL SIGNATURE
DATE
771031
CLAIM NO.

Total Units: 3 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 379 Kg

Bottle Deposit Total: 20.88

TOTAL: 11577.28

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	4000094	SALES ORDER NO. 18 QUOTED	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR230.84 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	4000094					
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028					
20X750ml RND	4000005	750 ml	4000020	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	4085920					
12X750 ml or	--	660 ml	4018870	4085921					
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886				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
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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PO Box 14090
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DELIVER TO
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Cnr Gillwell & Fleet Street
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Mobile 0835864533
Telephone 0835864533

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917406306
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40567607	FAX	0448016920
SHIPMENT NO.		2234208	CUSTOMER NO.	836200
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1143510149

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
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QTY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
32	1	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
88	1	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
36	1	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
35	24	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	8663.65
33	4	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
07	2	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
1 Piece				9.57			1.44	11.01	11.01
Crate Deposit: Beer									
VAT Total				1510.08					
Material(s) temporarily out of stock, please re-order									
32	3	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
80	4	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
06	1	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 379 Kg
Bottle Deposit Total: 20.88

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR230.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		4085865				
16x600ml HNK	4085865						
12x600ml HNK	4085925						

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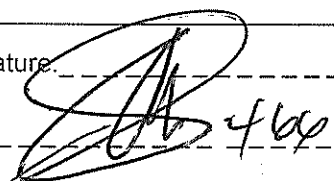
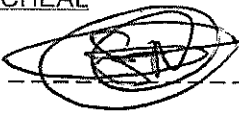
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 777031

Delivery Details	Supplier Details
Store Number: 69963	Supplier: 152033
Store Name: LS GILLWELL	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 19 Jan 2024	Town: GREENS SANDTON
Reference: 917406306	Post Code: 2196
Document number: 8041578421	
Created by: PIAPPLR3P	

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: MICHEAL
Employee number: 466	Driver signature: 
	Vehicle Registration: JTV170EC



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REPRINT	Curr. ZAR	TAX INVOICE	806106019
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86433044	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143510149

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329282
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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
				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 (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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.)

CONDITIONS OF SALE

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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Curr. ZAR		TAX INVOICE	806106019
CREDIT NOTE		PAGE 1 OF 1	DATE 28.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86433044	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143510149

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67329282	
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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	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 Lit	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.)	
4X5 L 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			
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	—	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE