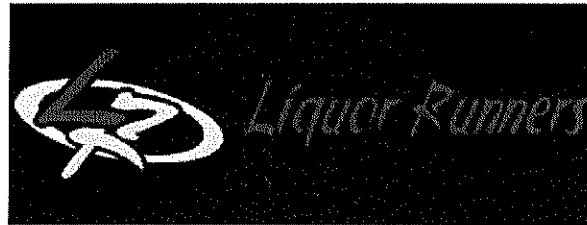


2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR239994

2024-01-23 09:54:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2024-01-19 Doc. Ref: 917407346 GRV: 003469 Credit Type: Part Credit Invoice Amt: R 11004.8

| Stock Code | Stock Description           | Unit | Packsize   | Reason Code | Reason          | Batch    | QTY |
|------------|-----------------------------|------|------------|-------------|-----------------|----------|-----|
| 0070336    | AMSTEL RB Crate 12x660ml ZA | CS   | 12 x 660ML | W5          | Client Returned | 17383700 | 2   |

Total Number of Items to be credited on Document Ref: 917407346 (1 Product Type)

2

Authorized by: \_\_\_\_\_



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London  
2 Streitizia Street  
East London  
5201

**SOLD TO**

Shoprite Checkers (Pty) Ltd  
Shoprite Liquor Elliotdale (88866)  
87 Main Road  
Elliotdale Shopping Centre  
Elliotdale  
5070

**DELIVER TO**

Shoprite Liquor Elliotdale (88866)  
87 Main Road  
Elliotdale Shopping Centre  
Elliotdale  
5070  
Mobile 0835864533  
Telephone 0835864533

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19657912

| 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 VA Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|--------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             | 70336          |      |              | 15       | Crate | AMSTEL RB Crate 12x660ml ZA          | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 4                 |
|             | 70389          |      |              | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA      | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 18                |
|             | 70392          |      |              | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA        | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 26                |
|             | 70391          |      |              | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 9                 |
|             | 70335          |      |              | 10       | Tray  | SBOW Red&ap Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 36                |
|             | 70334          |      |              | 1        | Tray  | SBOW Red&ap NRB Tray 4(6x330ml) ZA   | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 3                 |
|             | 70323          |      |              | 3        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10                |
|             |                |      |              | 2        | Piece | Crate Deposit: Beer                  |                         | 9.57                    |                |          | 1.44  | 11.01      | 2                 |
|             |                |      |              |          |       | VAT Total                            |                         |                         |                |          |       | 1435.40    |                   |

Total Units: 10 Cases 0 Pieces 0 Packs 24 Other

L/S ELLIOTDALE (08486)  
GRN No. 003469 DATE 22/01/24  
SHORTAGE CLAIM NO. RETURN CLAIM NO.  
No. of Cartons  
CONTENTS NOT CHECKED  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE No.  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Gross Weight: 423 Kg

Bottle Deposit Total: 41.76

TOTAL:

110

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5L BIB (SRW)      | 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             | 4000021  | DK 30L HNK             | 4085920  |             |                  |
| 12X750 ml or        | -        | 660 ml             | 4018670  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NUCrate       | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

**REPRINT**

Curr. ZAR

**TAX INVOICE**

917407346

**\*\*TAX INVOICE\*\***

PAGE 1 OF 1

DATE

22.01.2024

**VAT REG NO.**

4420106777

TELEPHONE

**DELIVERY NO.**

40568482

FAX

0448016920

**SHIPMENT NO.**

2235034

**CUSTOMER NO.**

854544

**DELIVERY MODE**

Secondary Delivery

**TAX CLASS**

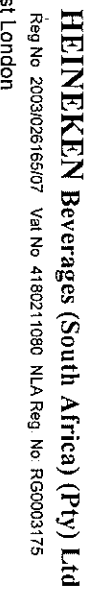
Duty Paid

**DELIVERY DAY**

HKH

**CUST. REF.**

1143593587



Reg No 2003/02  
East London  
2 Strellizia Street  
East London  
5201

|                 |            |             |                 |
|-----------------|------------|-------------|-----------------|
| Curr. ZAR       |            | TAX INVOICE | 917407346       |
| **TAX INVOICE** |            | PAGE 1 OF 1 | DATE 22.01.2024 |
| VAT REG NO.     | 4420106777 | TELEPHONE   |                 |

**SOLD TO**

DELIVER TO

Shoprite Checkers (Pty) Ltd  
Shoprite Liquor Elliotdale (88866  
87 Main Road  
Elliotdale Shopping Centre  
Elliotdale  
5070

Shoprife Liquor Elliottdale (88866  
87 Main Road  
Elliottdale Shopping Centre  
Elliottdale  
5070  
Mobile 0835864533  
Telephone 0835864533

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| SHIPMENT NO.  | 2235034            | CUSTOMER NO. | 854544     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.   | 1143593587 |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19657912 |
|--------------------|----------|

| 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 VAT Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|--------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70336        | 1/2      | Crate | AMSTEL RB Crate 12x60ml ZA           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 4.;                |
|             |                |               | 70389        | 1/5      | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA      | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 18.;               |
|             |                |               | 70392        | 1/10     | Case  | HEINEKEN NRB Case 12x650ml ZA        | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 26.;               |
|             |                |               | 70391        | 1/3      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 9.;                |
|             |                |               | 70335        | 1/10     | Tray  | SBOU Redb&Ap Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 36.;               |
|             |                |               | 70334        | 1/1      | Tray  | SBOU Redb&Ap NRB Tray 4(6x330ml) ZA  | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 3.;                |
|             |                |               | 70323        | 1/3      | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10.;               |
|             |                |               |              | 2        | Piece | Crate Deposit: Beer                  |                         | 9.57                    |                |          | 1.44  | 11.01      | ;                  |
|             |                |               |              |          |       | VAT Total                            |                         |                         |                |          |       | 1435.40    |                    |

Total Units: 10 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 423 Kg

**Bottle Deposit Total: 41.76**

|        |     |
|--------|-----|
| TOTAL: | 110 |
|--------|-----|

| CREATES             | QUANTITY | BOTTLES         | QUANTITY           | OTHER          | QUANTITY | BARCODE                |  |  | DISCOUNT MESSAGE                                                                                                                                                                     |      |
|---------------------|----------|-----------------|--------------------|----------------|----------|------------------------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4X5 L BIB (STW)     | 4000000  | 4.5 Lit         | 4000015            | Divider Boards | 4000094  |                        |  |  | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR218.70 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry VAT incl.) |      |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016            | Pallets:       |          |                        |  |  |                                                                                                                                                                                      |      |
| 4X4.5 Lit           | 4000001  | 1.5 Lit         | 4000017            | CHEP Pallet    | 4065594  |                        |  |  |                                                                                                                                                                                      |      |
| 6X2 Lit             | 4000002  | 1.0 Lit Round   | 4000018            | 4Way 1.0X1.2m  | 4023365  |                        |  |  |                                                                                                                                                                                      |      |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval    | 4000019            | Other Pallets  | 4000028  |                        |  |  |                                                                                                                                                                                      |      |
| 20X750ml RND        | 4000005  | 750 ml          | 4000020            | DK 20L HNK     | 4065919  |                        |  |  | CONDITIONS OF SALE                                                                                                                                                                   |      |
| 12X750ml Green      | 4000010  | 750 ml Oval     | 4000021            | DK 30L HNK     | 4065920  |                        |  |  |                                                                                                                                                                                      |      |
| 12X750 ml or        | -        | 660 ml          | 4016870            | DK 50L HNK     | 4065921  |                        |  |  |                                                                                                                                                                                      |      |
| 1 Lit NACraie       | 4015031  | 660ml/750ml HNK | 4065918            |                |          |                        |  |  |                                                                                                                                                                                      |      |
| 16x600ml HNK        | 4065866  |                 |                    |                |          |                        |  |  |                                                                                                                                                                                      |      |
| 12x600ml HNK        | 4065925  |                 |                    |                |          |                        |  |  |                                                                                                                                                                                      |      |
| COMPANY REP./DRIVER |          |                 | CUSTOMER SIGNATURE |                |          | CUSTOMER NAME IN PRINT |  |  | CUSTOMER ID                                                                                                                                                                          | DATE |



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 346931

| Delivery Details                 | Supplier Details                         |
|----------------------------------|------------------------------------------|
| Store Number: 88866              | Supplier: 152033                         |
| Store Name: LS ELLIOTSDALE       | Name: HEINEKEN BEVERAGES (SOUTH AFRICA)  |
| Division: Eastern Cape           | Address: Street: 54 WIERDA VALLEY INANDA |
| Credit Request Date: 22 Jan 2024 | Town: GREENS SANDTON                     |
| Reference: 917407346             | Post Code: 2196                          |
| Document number: 8134517512      |                                          |
| Created by: 06913253             |                                          |

| 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)          | 2.000 (EA) | 400.02                  | 60.00 | 460.02       |
| Total Gross Amount |      |                |                             |                 |            |                         |       | 460.02       |

Receiving Clerk Signature: [Signature]

Driver Name: KEN

Employee number: 30979918

Driver signature: \_\_\_\_\_

Vehicle Registration: JPG 134 EC



**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

**SOLD TO**

Shoprite Checkers (Pty) Ltd  
Shoprite Liquor Elliotdale (88866  
87 Main Road  
Elliotdale Shopping Centre  
Elliotdale  
5070

**DELIVER TO**

Shoprite Liquor Elliotdale (88866  
87 Main Road  
Elliotdale Shopping Centre  
Elliotdale  
5070  
Mobile 0835864533  
Telephone 0839864533

**DELIVERY INSTRUCTIONS**    Crate Deposit 12 x 660ml    4058358    Quantity:

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806103783  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 25.01.2024 |
| VAT REG NO.     | 4420106777         | TELEPHONE    |            |
| DELIVERY NO.    | 86430031           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 854544     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 1143593587 |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                 | U.S.T. PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAT Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------|---------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             | 70336          |      |              | 2        | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56                    | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 43                 |
|             |                |      |              | 2        | Piece | Crate Deposit: Beer         |                           | 9.57                    |                |          | 1.44  | 11.01      | 2                  |
|             |                |      |              |          |       | VAT Total                   |                           |                         |                |          |       |            |                    |
|             |                |      |              |          |       | 60.00                       |                           |                         |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

41

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                              |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SRW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.80 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry i 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        | 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 NucRae        | 4015031  | 660ml/750ml HNK    | 4085919  |                        |          |             |                                                                                                                                                                               |
| 16x650ml HNK        | 4085986  |                    |          |                        |          |             |                                                                                                                                                                               |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                               |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                               |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                               |