

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
-5201

043 743 4557

043 722 1951

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240155 2024-01-24 09:55:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Shoprite Is Butterworth 3653		
Brief Description of Credit:					
Principal Customer Code: 87733					

Doc. Date: 2024-01-22		Doc. Ref: 917409537		GRV: 008779		Credit Type: Part Credit		Invoice Amt: R 3364.85	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A 336371001	2		
Total Number of Items to be credited on Document Ref: 917409537 (1 Product Type)								2	

Authorized by: _____
[date]



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

86105889

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Buttenworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO

Shoprite Lq Buttenworth 36534
Shop 9A Fingoland Mail
Buttenworth
4980
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917409537
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40570567	FAX	0448016920
SHIPMENT NO.	2236178	CUSTOMER NO.	87733
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1143692772

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

ORDER MESSAGE

SALES ORDER NO. 19659291

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
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.82
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA Not Scanning	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		326.26					
						Material(s) temporarily out of stock, please re-order							
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Back

STREET LIGHTS BUTTENWORTH 36534
Order No. 008779
DATE 23/01/24
RECEIVED

Total Units: 4 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 114 Kg

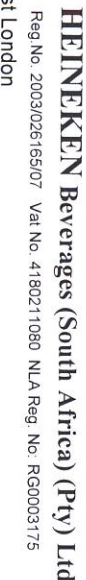
Bottle Deposit Total: 41.76

TOTAL: 2501.32

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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR48.62 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				23.01.2024			

1/15/24

23.01.2024



REPRINT	Curr. ZAR	TAX INVOICE	917409537
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4420106777	TEL EPHONE	

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mall
Butterworth
4980

Mobile 0835864533
Telephone 0835864533

1143692772

ORDER
MESSAGE

291

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	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.82
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		326.26					
			Material(s) temporarily out of stock, please re-order										
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units:	4 Cases	0 Pieces	0 Packs	5 Other
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Gross Weight: 114 Kg

Bottle Deposit Total: 41.76

TOTAL

2501 32

DISCOUNT MESSAGE						
Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR48,62 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						
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	CASH
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	DK 50L HNK	4085921	
1 Lit NucRate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CASH
ACCOUNT PAYMENT RECEIVED						
CHEQUE	ACCOUNT	OTHER				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

TRISTAN 

23.01.2024



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 877931

Delivery Details

Store Number: 36534

Store Name: LS BUTTERWORTH

Division: Eastern Cape

Credit Request Date: 23 Jan 2024

Reference: 917409537

Document number: 8134542474

Created by: 1611020

Supplier Details

Supplier: 152033

Name: HEINEKEN BEVERAGES (SOUTH AFRICA)

Address: Street: 54 WIERDA VALLEY INANDA

Town: GREENS SANDTON

Post Code: 2196

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

Receiving Clerk Signature: _____

Driver Name: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: HXM 069 EC



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 Lq Buterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO
Shoprite Lq Buterworth 36534
Shop 9A Fingoland Mall
Buterworth
4980
Mobile 0835864533
Telephone 0835864533

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

Curr: ZAR		TAX INVOICE	806106889
CREDIT NOTE		DATE	30.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4420106777	FAX	0448016920
DELIVERY NO.	86434557	CUSTOMER NO.	87733
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	1143692772
DELIVERY DAY	DSD		

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

460.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml 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 ZAR7.80 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