

REPRINT	Curr. ZAR	TAX INVOICE	917410691
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4760301343	TELEPHONE	

Shoprite Liq Idutywa 19/764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

INK

ORDER MESSAGE

SALES ORDER NO.	19661365
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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
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		385.75					
			Material(s) temporarily out of stock, please re-order										
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	3	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 146.16

EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED
TOTAL:

TOTAL:

2957.39

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 ZAR54.25 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			Pallets:					CONDITIONS OF SALE							
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						DK 20L HNK	4085919											
12X750ml Green	4000010		750 ml	4000020			DK 30L HNK	4085920											
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921											
1 Lit NuCraie	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
CASH														ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

TE



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

East London
2 Streiffelzia Street
East London
5201

Shoptite Supermarkets (Pty) Ltd

Shoptite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

Mobile 0760272115
Telephone 0760272115

Curr. ZAR		TAX INVOICE	917410691
TAX INVOICE		DATE	24.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4760301343	FAX	0448016920
DELIVERY NO.	40573098	CUSTOMER NO.	861416
SHIPMENT NO.	2237110	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	1143834652
DELIVERY DAY	HKN	SALES ORDER NO.	19661365

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19661365

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
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		385.75					
Material(s) temporarily out of stock, please re-order													
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	3	Crate	*SBOV AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 146.16

LSWIDUTYWA (019764)
GRN INVOICE DATE 24/01/24
SHORTAGE RETURNED CLAIM NO. CLAIM NO.
No of CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

2957.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (GFV)	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	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		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NlCrate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR54.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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. 2009/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

Reg. No. 2009/026165/07
Vat No. 4180211080
NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO
Shoprite Lq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806122144
PAGE 1 OF 1		DATE	21.02.2024	
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	86452290	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	861416	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1143834652	

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67346062

RETURN CODE	QUANTITY Cases	Bols	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
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total							
						252.48							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 92 Kg

Bottle Deposit Total: 146.16

TOTAL:

1935.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR33.81 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 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 NoCrate	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

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



Shoprite Checkers (PTY) Ltd.

Credit Request

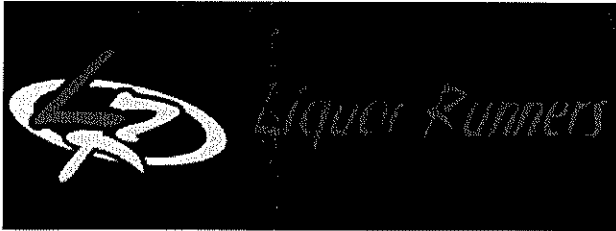
Shortage GRN 100131

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 152033
Store Name: LSW IDUTYWA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 24 Jan 2024	Town: GREENS SANDTON
Reference: 917410691	Post Code: 2196
Document number: 8041685581	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	5.000 (EA)	1,234.85	185.23	1,420.08
4	NULL		WINDHOEK Lager RB Crate 12x660ml ZA	1 (EA)	2.000 (EA)	448.34	67.25	515.59
Total Gross Amount								1,935.67

Receiving Clerk Signature: _____	Driver Name: <u>KEN</u>
Employee number: <u>310/4720</u>	Driver signature: _____
Vehicle Registration: <u>JPG 134 EC</u>	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240441 2024-01-25 11:08:13

LOAD SHEET Reference - LSID 22909, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	KHAYA		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: Masscash Weirs Idutywa 212 -
Brief Description of Credit:					
Principal Customer Code: 861416					

Doc. Date: 2024-01-23		Doc. Ref: 917410691		GRV: 01000		Credit Type: Part Credit		Invoice Amt: R 6336.33	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4007710F1	5		
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3255710K1	2		
Total Number of Items to be credited on Document Ref: 917410691 (2 Product Type)								7	

Authorized by: _____
[date]