



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
East London
2 Streletska Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Mdantsane City 31306
PO Box 14090
East London
1420

DELIVER TO
Shoprite Lq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917415172
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40577677	FAX	0448016920
SHIPMENT NO.	2238725	CUSTOMER NO.	78152
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1144025301

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19665921

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70336	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	
			70370	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	
			70407	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	
			70332	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	
			70334	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	
			70323	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	
				1 Piece	Crate Deposit: Beer		9.57			1.44	11.01	
					VAT Total		331.44					
					Material(s) temporarily out of stock, please re-order							
			70432	10 Tray	*WINDHOEK Draught 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							
			70406	3 Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 20.88

EMPLOYEE No. 10101124

254

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml 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

26-01-2024



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 984631

Delivery Details

Store Number: 31306
Store Name: LS MDANTSANE CITY
Division: Eastern Cape
Credit Request Date: 26 Jan 2024
Reference: 917415172
Document number: 8041748701
Created by: PIAPPLR3P

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
1	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: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: JNZ 816 EC

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 - CR240772 2024-01-29 08:34:35

LOAD SHEET Reference - LSID 22918, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JNZ861EC		1	Lj		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Mdantsane City 31	
Brief Description of Credit:					
Principal Customer Code: 78152					

Doc. Date: 2024-01-25 Doc. Ref: 917415172 GRV: 009846 Credit Type: Part Credit Invoice Amt: R 7736.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3293710C1	1

Total Number of Items to be credited on Document Ref: 917415172 (1 Product Type) 1

Authorized by: _____



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Cur. ZAR		TAX INVOICE	806108009
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86434580	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	78152
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1144025301

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

ORDER MESSAGE

SALES ORDER NO. 67331190

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2.
				1	Piece	Crate Deposit: Beer		9.57			1.44	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:

2:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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 NuCraie	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for time payment. (Calculation excl. bottle deposits, crate deposits and dry & VAT incl.)

CONDITIONS OF SALE

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