



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

86141450

86124769

Shoprite Supermarkets (Pty) Ltd
Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

DELIVER TO

Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

Curr. ZAR		TAX INVOICE	917420884
TAX INVOICE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40582230	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1143834778

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19661370

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
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						807.11							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 291 Kg

Bottle Deposit Total: 208.80

TOTAL: 6187.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	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 Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921			
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

DELIVER TO
Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835664533
Telephone 0835864533

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

REPRINT	Curr. ZAR	TAX INVOICE	917420884
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40582230	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1143834778

RETURN CODE	QUANTITY Cases	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
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						807.11							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 291 Kg

Bottle Deposit Total: 208.80

TOTAL: 6187.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR116.76 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
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 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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

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Mobile 0835864533
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REPRINT	Curr. ZAR	TAX INVOICE	917420884
TAX INVOICE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40582230	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143834778

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19661370

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total						807.11	

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 291 Kg

Bottle Deposit Total: 208.80

TOTAL: 6187.81

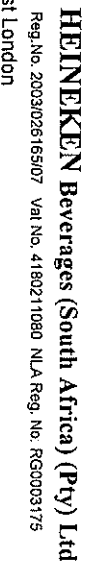
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR116.76 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

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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802.11080 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	806124759
CREDIT NOTE	PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4760301343	TELEPHONE	

Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600 Mobile 0835864533
Telephone 0835864533

SHIPMENT NO.		CUSTOMER NO.	861418
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143834778

ORDER MESSAGE

SALES ORDER NO.	67337118
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			70323	10	Tray	Windhoek Lager NRB Tray 4(6x 330ml)70385	313.90	313.90	0.00	2.15-	46.76	358.51	3585.12
			70385	10	Crate	windhoek lager RB Crate 12 x 660ml	193.72	193.72	20.88	2.80-	31.77	243.57	2435.70
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Direct Delivery Incentive						49.50	
						VAT Total						799.68	

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 291 Kg

Bottle Deposit Total: 208.80

TOTAL: 6130.88

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR115.61 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						
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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	—		660 ml	4018970	DK 50L HNK	4085921					
1 Lit Hlu-Crate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085866										
12x600ml HNK	4085925						CASH			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				DATE

2 Strelitzia Street
Braelyn
East London
5201



67837118

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241029

2024-01-31 13:32:03

LOAD SHEET Reference - LSID 22955, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KFG295EC	CLOSED BODY	6	THABO		

Reason for Credit: Client Returned

Customer Name: Masscash Weirs King Williams

Brief Description of Credit:

Principal Customer Code: 861418

Doc. Date:	2024-01-29	Doc. Ref:	917420884	GRV:	Credit Type:	Credit	Invoice Amt:	R 7115.98
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3328516D	10	
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3210710K1	10	
Total Number of Items to be credited on Document Ref: 917420884 (2 Product Type)							20	

Authorized by: _____

[date]