

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

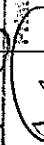
East London
2 Streitizia Street
East London
5201

Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

Massmart Liquor Butterworth W36L
Broadwood St Zitulele Township
JW&CT Trading Company
Butterworth
4960
Mobile
Telephone 04140275

Telephone 0414027500

ORDER
MESSAGE

9.57	WEBS CASH & CARRY BUTTERWORTH	14.44	14.01
Date: 07/11/23		CIN REC:	
Copies Collected By: M J O'Leary		Print Name	
Received By: 			

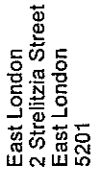
7

Gross Weight: 6367 Kg

03/04/2017 14:49 PM

Abstract

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%	143110.00	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:			Settlement discount of ZAR1323.26 may be deducted for		
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904		timeous payment.		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028		VAT Incl)		
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE		
12X750 ml or	-	660 ml	4018870	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918						
16x660ml HNK	4085986							All transactions are subject to the Heineken Beverages South		
12x660ml HNK	4085925							Africa (Pty) Ltd Standard Terms and Conditions.		
								Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



Massmart Liquor Butterworth W36L
Broadwood St Zitulele Township
JW&CT Trading Company
Butterworth
4960
Mobile
Telephone 041402775

Entity:	ORDER MESSAGE
---------	---------------

Total Units: 42 Cases 0 Pieces 0 Packs 462 Other					Gross Weight: 6367 Kg		Gross Weight By:		
					Bottle Deposit Total: 6431.04		TOTAL:		143110.44
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		

CONDITIONS OF SALE

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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PROOF OF DELIVERY

AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Store

05/07

5

Liquor Store

VENDOR: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No.: 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Document No.: 5025753943 - 2023

Document Date: 07.11.2023

Document Time: 13:10:03

SO Number:

Triceps Number:

Appointment No.: 100000303268

Courier Name: MON COURIER

Order Number: 4509190878

Vendor Document No.: 917274331

Print on 07.11.2023 at 13:10:09

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
--------------------	-----	-----------	-----------	--------------	---------------	-----------	----------	-------------

NEBOW GOLD 60862

CS

24

5 CS

5 CS

5 CS

5 CS

5 CS

5 CS

NEBOW RED 60865

CS

24

5 CS

5 CS

5 CS

5 CS

5 CS

5 CS

EL LAGER CAN 60888

CS

24

20 CS

20 CS

20 CS

20 CS

20 CS

20 CS

MEXICAN BEER 64659

CS

24

42 CS

42 CS

42 CS

42 CS

42 CS

42 CS

NEBOW GOLD 60863

CS

24

40 CS

40 CS

40 CS

40 CS

40 CS

40 CS

NEBOW GOLD

CRT

17

77 CRT

77 CRT

77 CRT

77 CRT

77 CRT

77 CRT

EKEN NRB 60891

CS

24

84 CS

84 CS

84 CS

84 CS

84 CS

84 CS

as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

WA

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

WA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

tiisu

07 NOT INV, NOT ORDERED-RETURNED

082

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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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

SOLD TO

Milner Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

DELIVER TO

Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

DELIVERY INSTRUCTIONS

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	568.00
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
					Deduction Totals:							
					Trade Discount		308.18					
					VAT Total		1376.14					
					Material(s) temporarily out of stock, please re-order							
		70333	10	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70335	20	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	34 Other	Gross Weight: 459 Kg	TOTAL: 10550.38	
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

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 ZAR211.00 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	

TRISTAN

07/11/23

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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

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Masscash Engcobo W17L
PO Box 26318
Isipingo
4115

DELIVER TO

Masscash Engcobo W17L
Union Street
Ngcobo
5050
Mobile
Telephone 0472481381

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	84087.08
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals: Trade Discount							
						VAT Total							
							141.93						
							11814.51						
						Material(s) temporarily out of stock, please re-order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 318 Other

Gross Weight: 3948 Kg

Bottle Deposit Total: 6431.04

TOTAL:

90577.94

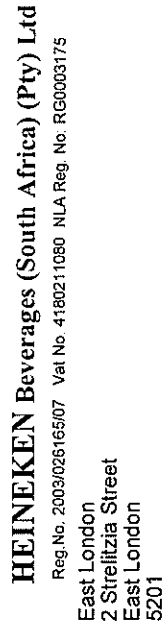
CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023395	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
12X750 ml or		660ml	4018870	4085921	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
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Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR797.92 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



Reg.No. 2003/02615507 Val No. 4180211080 NLA Reg. No. RG0003175									
East London 2 Strelitzia Street East London 5201									
SOLD TO Masstores (Pty) Ltd t/a Makro SA Masscash Engcobo W17L PO Box 26318 Ispingo 4115									
DELIVER TO Masscash Engcobo W17L Union Street Ngcobo 5050 Mobile Telephone 0472481381									
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA			
			70383	308	Crate	SBOW Red&Ap RB Crate 12x660ml ZA			
				308	Piece	Crate Deposit: Beer			
						Deduction Totals: 141.93			
						Trade Discount			
						VAT Total 11814.51			
						Material(s) temporarily out of stock, please re-order			
				30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order			
				90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order			
				90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
Total Units:		0 Cases	0 Pieces	0 Packs	318 Other	Gross Weight: 3948 Kg			
		Bottle Deposit Total: 6431.04				TOTAL: 90577.94			
CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4,5 Lit	4000015	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR797.92 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	4000016	Pallets:	4085904			
4X4,5 Lit	4000001	1,5 Lit	4000017	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1,0 Lit Round	4000018	4000018	4Way 1 DX1.2m	4000028			
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085921			
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		
							DATE		

Appointment No.: 10000000012
 Courier Name: NON COURIER
 Order Number: 1509300917
 Vendor Document No.: 91735323
 Print on 10.12.2023 at 14:59:

ORDER	QUANTITY	INVOICED QUANTITY	ETIML	DTH	PROGNOSE
QTY	QTY	QTY	QTY	QTY	QTY

(continued)

[illegible]

2600004727

CS

24 24

2600004783

SW

6 6

(A) DIVISION OF MEASURES (PIV) LTD

Large Seal M...
movement type

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REPRINT	Curr. ZAR	TAX INVOICE	917353235
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
NO.	4520103302	TELEPHONE	
NO.	40509091	FAX	0448016920
T NO.	2211036	CUSTOMER NO.	862125
MODE	Secondary Delivery	TAX CLASS	Duty Paid
DAY	HKN	CUST. REF.	Shaun
		SALES ORDER NO.	19602745

PRICE at&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
2.35	232.35	0.00	0.00	34.85	267.20	120241.13

Weight: 5643 Kg
Deposit Total: 0.00
TOTAL: 120241.13

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1202.41 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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HEINEKEN BEVERAGES

Invoice No.: 917353235

Purchase Order No.: 163771

DELIVERY RECEIVED NOTE



14898861

Date: 18/12/23

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
450			120241, 13

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HTP 43828

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

DEL TO
Boxer Superstores (Pty) Ltd
Cnr RF61
Engcobo
5050

ELIVERY IN- FRUCTIONS	CRATE DEPOSIT	QUANTITY	UNIT	HEINEKEN VAT TO
TURN QUANTITY ODE Cases	Bois	70392	450 Case	

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

RATES	QUANTITY	BOTTLES	QUANTITY
5 L BIB (SFV)	4000000	4.5 Lit	4000015
5 L BIB DISCOR	4016137	2.0 Lit	4000016
4.5 Lit	4000001	1.5 Lit	4000017
2 Lit	4000002	1.0 Lit Round	4000018
X1 Lit RND	4000003	1.0 Lit Oval	4000019
X750ml RND	4000005	750 ml	4000020
X750ml Green	4000010	750 ml Oval	4000021
X750 ml or		660 ml	4018870
lit NuCrate	4015031	660ml/750ml HNK	4085918
x660ml HNK	4085886		
x660ml HNK	4085925		

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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Engcobo X095
PO Box 370
Engcobo
3630

DELIVER TO

Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050
Mobile 0719802136
Telephone 0719802136

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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	450	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 15683.63	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
Boxer Superstores (Pty) Ltd Engcobo STORE 95 CONTENTS NOT CHECKED GRA No: DAG. Invoiced: Incl. VAT No: Taxes Paid Date: Date: 14/05/2023													

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5643 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPW)	4000000				4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1202.41 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	CHIEP 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		CONDITIONS OF SALE			
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886												
12x660ml HNK	4085925												

Bottle Deposit Total: 0.00

TOTAL:

120241.13

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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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

OLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
422

DELIVER TO

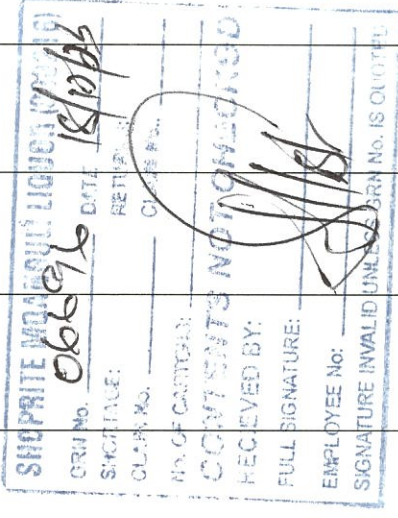
Shoprite Liquor Mqanduli 80216
Main Road
Shop 4, Shoprite Centre
Mqanduli
6045
Mobile 0613418138
Telephone 0613418138

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	6937.61
Deduction Totals:													
Trade Discount													
VAT Total							112.00						
30 Returned By three customers							3327.29						
Material(s) temporarily out of stock, please re-order													
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70336 2 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70389 30 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70406 2 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													



Total Units: 60 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 1238 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
IX5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	25509.23
IX5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR510.18 may be deducted for	
IX4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		timeous payment	
IX2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
IX1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		VAT incl.)	
IX750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
IX750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920			
IX750 ml or	--	660 ml	4018870		DK 50L HNK	4085921			
IX1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
IX660ml HNK	4085886								
IX660ml HNK	4085925								

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

Daylan JP 013418138



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2030J026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

OLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
Box 14090
Mqanduli
122

DELIVER TO

Shoprite Liquor Mqanduli 80216
Main Road
Shop 4, Shoprite Centre
Mqanduli
6045
Mobile 0613418138
Telephone 0613418138

REPRINT	Curr. ZAR	TAX INVOICE	917353236
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40509089	FAX	0448016920
SHIPMENT NO.	2211037	CUSTOMER NO.	93063
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141123765

ELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19602160
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ITEM 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	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
			70384	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	6937.61
Deduction Totals:													
Trade Discount													
VAT Total							112.00						
30% Returned by the Customer							3327.29						
Material(s) temporarily out of stock, please re-order													
70329	10	Tray				*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
70336	2	Crate				*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
70389	30	Tray				*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
70406	2	Case				*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

total Units:	60 Cases	0 Pieces	0 Packs	34 Other	Gross Weight: 1238 Kg	Bottle Deposit Total: 0.00	TOTAL: 25509.23
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR510.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
K5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750 ml or		660 ml	4018870	DK 50L HNK			
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						

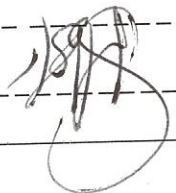
ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER	CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

**Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 669631**

Supplier Details		Delivery Details	
Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196		Store Number: 80216 Store Name: LS MQANDULI Division: Eastern Cape Credit Request Date: 18 Dec 2023 Reference: 917353236 Document number: 8040782200 Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	360.000 (P)	6,032.70	904.91	6,937.61
								6,937.61

Red handwritten signature and date 19.12.23

Receiving Clerk Signature: _____ Driver Name: KEN Driver signature: _____ Vehicle Registration: JGP 134 EC	Employee number: _____ 
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HEINEKEN
Reg. No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liquor Mqanduli 80216 PO Box 14090 Mqanduli 1422		Shoprite Liquor Mqanduli 80216 Main Road Shop 4, Shoprite Centre Mqanduli 6045 Mobile 0613418138 Telephone 0613418138	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70384	30	Case	AMSTEL NRB Case 12x660ml ZA VAT Total	201.09	201.09	0.00	0.00	30.16	231.25	6937.61
						904.91							

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 397 Kg
Bottle Deposit Total: 0.00
TOTAL: 6937.61

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR138.75 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
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or -			660 ml	4018970		DK 50L HNK	4085921			
1 Lit NucRate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									CONDITIONS OF SALE
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
			CASH	CHEQUE	ACCOUNT	OTHER				

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234705

2024-01-05 12:28:00

LOAD SHEET Reference - LSID 22663, DATE Delivered - 2023-12-18

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

JPG134EC CLOSED BODY 8 KEN

Reason for Credit: Client Returned

Customer Name: Shoprite Is Mganduli 80216 -

Brief Description of Credit:

Principal Customer Code: 93063

Doc. Date: 2023-12-15 Doc. Ref: 917353236 GRV: 06696 Credit Type: Part Credit Invoice Amt: R 41476.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070384 AMSTEL NRB Case 12x60ml ZA CS 12 x 60ML W5 Client Returned A3263710D1 30

Total Number of Items to be credited on Document Ref: 917353236 (1 Product Type) 30

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

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

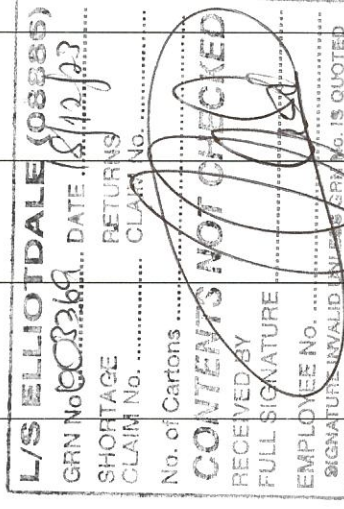
DELIVER TO

Shoprte 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**

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
70384	1	5	70334	3	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.26
70334	1	3		3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
Deduction Totals:							84.00						
Trade Discount							265.95						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70336	2	Crates				*AMSTEL RB Crate 12x660ml ZA							
70389	58	Tray				*HEINEKEN Can Tray 4(6x440ml) ZA							
70327	9	Tray				*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
70380	4	Tray				*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
70335	23	Tray				*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
70370	2	Tray				*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
70323	1	Tray				*WINDHOEK Lager NRB Tray 4(6x44cl) Z							



Total Units:	5 Cases	0 Pieces	0 Packs	3 Other	Gross Weight: 108 Kg	TOTAL:	2038.98
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

CRATES				QUANTITY				QUANTITY				QUANTITY				QUANTITY			
4X5 L BIB (SFV)	400000	400000	400000	4.5 Lit	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029
4X5L BIB DISCOR	4016137	4016137	4016137	2.0 Lit	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030
4X4 5 Lit	4000001	4000001	4000001	1.5 Lit	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031
6X2 Lit	4000002	4000002	4000002	1.0 Lit Round	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032
16X1 Lit RND	4000003	4000003	4000003	1.0 Lit Oval	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033
20X750ml RND	4000005	4000005	4000005	750 ml	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034
12X750ml Green	4000010	4000010	4000010	750 ml Oval	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035
12X750 ml or	--	--	--	660 ml	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036
1 Lit NuCrate	4015031	4015031	4015031	660ml/750ml HNK	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037
16x660ml HNK	4085886	4085886	4085886	660ml/750ml HNK	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038
12x660ml HNK	4085925	4085925	4085925	660ml/750ml HNK	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	4000039

Terms: WEK; Purch. due next Friday 2% Settlement discount of ZAR40.78 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

COMPANY REP/DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
Daylan X JFG136ce																			



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

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

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.Val
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.26
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						84.00							
						265.95							
						Material(s) temporarily out of stock, please re-order							
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	58	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	9	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	23	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 5 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 108 Kg

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR40.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED
CASH
ACCOUNT
OTHER

CONDITIONS OF SALE
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

Daylen X JFG13662



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 336931

Delivery Details

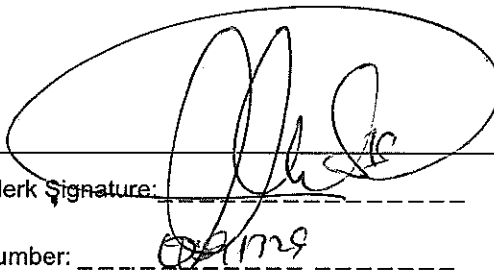
Store Number: 88866
Store Name: LS ELLIOTSDALE
Division: Eastern Cape
Credit Request Date: 18 Dec 2023
Reference: 917353240
Document number: 8133938999
Created by: 06913253

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
2	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	60.000 (PK	1,005.44	150.82	1,156.26
Total Gross Amount								1,156.26

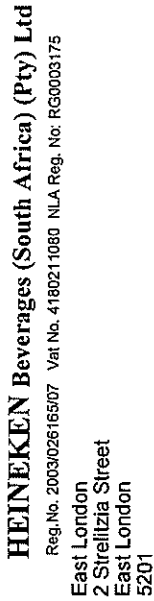
Receiving Clerk Signature: 

Driver Name: KEN

Employee number: 06913253

Driver signature: _____

Vehicle Registration: JPG 134 EC



Heineken
beverages

Reg.No. 200302616507 Vat No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strelitzia 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

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
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA VAT Total	201.09	201.09	0.00	0.00	30.16	231.25	1156.27

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL: 1156.27

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 ZAR23.13 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		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085866						
12x660ml HNK	4085925						

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234703

2024-01-05 12:36:09

LOAD SHEET Reference - LSID 22663, DATE Delivered - 2023-12-18

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

JPG134EC

CLOSED BODY

8

KEN

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-12-15 Doc. Ref: 917353240 GRV: 003369 Credit Type: Part Credit Invoice Amt: R 37521.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070384

AMSTEL NRB Case 12x660ml ZA

CS

12 x 660ML

W5

Client Returned

A3263710D1

5

Total Number of Items to be credited on Document Ref: 917353240 (1 Product Type)

5

Authorized by: _____

[date]

POD Separator Page

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POD Separator Page
POD Separator Page

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POD Separator Page

REGISTRATION

REG NO. 2003026165/07

VAT NO. 4180211080

NLA REG. NO. RG0003175

HEINEKEN

beverages

East London

2 Strelitzia 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:

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

70384

10

Case

AMSTEL NRB Case 12x660ml ZA

70392

15

Case

HEINEKEN NRB Case 12x650ml ZA

70391

10

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

VAT Total

1244.63

Material(s) temporarily out of stock, please re-order

70327

3

Tray

*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order

Curr. ZAR

917353241

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4420106777

DELIVERY NO.

40509095

SHIPMENT NO.

2211037

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

TAX INVOICE

DATE

18.12.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

854544

TAX CLASS

Duty Paid

CUST. REF.

1141142100

SALES ORDER NO.

19602241

Total Units: 25 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 454 Kg

Bottle Deposit Total: 0.00

TOTAL: 9542.18

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: WEK: Purch. due next Friday 2%

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

Settlement discount of ZAR190.84 may be deducted for

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

timeous payment.

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

(Calculation excl. bottle deposits, crate deposits and dry goods

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

VAT incl.)

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

4016870

DK 50L HNK

4085921

1 Lit NuCrle

4015031

660ml/750ml HNK

4085918

CONDITIONS OF SALE

16x660ml HNK

4085986

ACCOUNT PAYMENT RECEIVED

12x660ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

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CHEQUE

ACCOUNT

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ACCOUNT PAYMENT RECEIVED

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Danjen K Jpg13 ver

DELIVER TO

oprite Checkers (Pty) Ltd
oprite Liquor Elliotdale (88866
Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TURN	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
70384	10	70392	15	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
70391	10		10	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
					HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
					VAT Total		1244.63					
					Material(s) temporarily out of stock, please re-order							
					70327 3 Tray							
					*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							



total Units: 25 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 454 Kg

Bottle Deposit Total: 0.00

TOTAL: 9542.18

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 10x1.2m	4023385		
K1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
K750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
K750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
K750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
4660ml HNK	4085886						
4660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
Terms: WEK: Purch due next Friday 2%							
Settlement discount of ZAR190.84 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
---------------------	--------------------	------------------------	-------------	------

20/12/23 JPC13400



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 337031

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: 18 Dec 2023		Town: GREENS SANDTON	
Reference: 917353241		Post Code: 2196	
Document number: 8133938875			
Created by: 06913253			

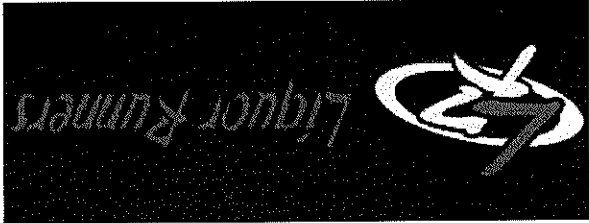
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	120.000 (P	2,010.90	301.64	2,312.54
Total Gross Amount								2,312.54

Receiving Clerk Signature: _____	Driver Name: KEN
Employee number: _____	Driver signature: _____
Vehicle Registration: JPC 134 EC	

SOLD TO		DELIVER TO										
Shoprte Checkers (Pty) Ltd Shoprte Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070		Shoprte Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070 Mobile 0835864533 Telephone 0835864533										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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
		70384	10	Case	AMSTEL NRB Case 12x660ml ZA VAT Total 301.54	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
Total Units: 10 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 132 Kg												
Bottle Deposit Total: 0.00 TOTAL: 2312.54												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		4000094	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR46.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X3L BIB DISCOR	4016137		2.0 Lit	4000016								
4X4.5 Lit	4000001		1.5 Lit	4000017								
6X2 Lit	4000002		1.0 Lit Round	4000018		4085904	CONDITIONS OF SALE					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4023385						
20X750ml RND	4000005		750 ml	4000020		4000028						
12X750ml Green	4000010		750 ml Oval	4000021		4085919	ACCOUNT PAYMENT RECEIVED					
12X750 ml or	-		660 ml	4018870		4085920						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886						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
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234711

2024-01-05 12:35:15

LOAD SHEET Reference - LSID 22663, DATE Delivered - 2023-12-18

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

JPG134EC CLOSED BODY 8 KEN

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-12-15 Doc. Ref: 917353241 GRV: 003370 Credit Type: Part Credit Invoice Amt: R 10625.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070384 AMSTEL NRB Case 12x60ml ZA CS 12 x 60ML W5 Client Returned A3263710D1 10

Total Number of Items to be credited on Document Ref: 917353241 (1 Product Type) 10

POD Separator Page

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POD Separator Page

806099728

HEINEKEN
beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0760330467
Telephone 0437362060

LD TO	DELIVER TO
aleiro & Lambaz CC	Greenfields Blue Bottle Liquors
Greenfields Blue Bottle Liquors	51 Jan Smuts Avenue
Jan Smuts Avenue	Greenfields
Greenfields	5200
5201	Mobile 0760330467
	Telephone 0437362060

LIVERY INSTRUCTIONS		Crate Deposit		12 x 660ml	4058358	Quantity:	ORDER MESSAGE	
TURN DE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA			
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA			
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA			
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA			
			10	Piece	Crate Deposit: Beer			
					Deduction Totals:			104.23
					Trade Discount			788.50
					VAT Total			
					Material(s) temporarily out of stock, please re-order			
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
		70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order			
		70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order			
		70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order			
		70333	2	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order			

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 277 Kg
Bottle Deposit Total: 208.80

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			6045.19
3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or		660 ml	4018870	DK 50L HNK	4085921			
it NuCrate	4015031	660ml/750ml HNK	4085918					
660ml HNK	4085886							
660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Returned.
(20 X 12.)

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR113.89 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



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

SOLD TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

DELIVER TO

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0780330467
Telephone 0437362060

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
					Deduction Totals:	104.23							
					Trade Discount	788.50							
					VAT Total								
					Material(s) temporarily out of stock, please re-order								
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
		70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
		70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
		70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
		70333	2	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

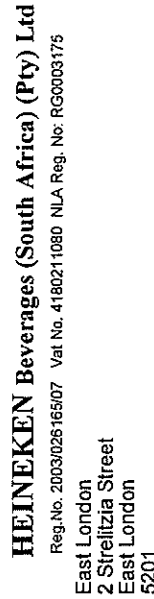
Gross Weight: 277 Kg

Bottle Deposit Total: 208.80

TOTAL: 6045.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	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		
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							CONDITIONS OF SALE
CASH							OTHER
CHEQUE							ACCOUNT
ACCOUNT PAYMENT RECEIVED							OTHER
Returned (20X12.)							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR113.89 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Sidney		18-19

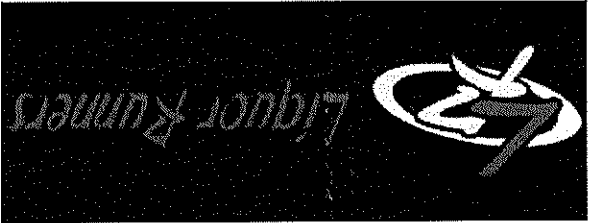
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR234706

2024-01-04 10:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 25921

Doc. Date: 2023-12-15 Doc. Ref: 917353239 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917353239 (2 Product Type)							260

Authorized by: _____ [date]