

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

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

heineken
beverages

East London
2 Strelitzia Street
East London
5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mithatha 3 X276
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliquors Mithatha 3 X276
Cnr Elliot & Bridge Streets
Mithatha
5100
Mobile
Telephone 0312757000

DELIVERY INSTRUCTIONS

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
		70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
					VAT Total							
					Material(s) temporarily out of stock, please re-order 70386 1 Crate							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES LTD
MITHATHA 3
CONTENTS NOT CHECKED
GRV N8
Date Received:
Invoice No
Truck Reg N8
Claim N8
Drivers Name

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 272 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR42.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921						
1 Lit NuCrate	4015031					CONDITIONS OF SALE					
16x660ml HNK	4085886										
12x660ml HNK	4085925					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



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 Superliquors Mithatha 3 X276
PO Box 370
Westville
3630

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT
			70336	22	Crate
				22	Piece

Material(s) temporarily out of stock, please refer to the list below

70386

1

Crate

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



DELIVERY RECEIVED NOTE
15586743

Date: 20/11/23
296

Supplier's Signature: [Signature]
Vehicle Registration No.: DPA B34 ET
Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: BOX010003

Supplier: Heineken
Invoice No.: 52522
Purchase Order No.: 22
Number of Items: 22
Shortages / Returns: 0

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	4015031	660 ml	4018870
16x660ml HNK	4085886	660ml/750ml HNK	4085918
12x660ml HNK	4085925		

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40447770
SHIPMENT NO. 2185460
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
Curr. ZAR
PAGE 1 OF 1
DATE 20.11.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 840940
TAX CLASS Duty Paid
CUST. REF. 52522
SALES ORDER NO. 19539896

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
169.56	169.56	20.88	0.00	28.57	219.01	4818.13
	9.57			1.44	11.01	242.12

Weight: 272 Kg
Gross Total: 459.36
TOTAL: 5060.25

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR42.90 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

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

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SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Umtata 63535
PO Box 14090
Mthatha
1422

DELIVER TO

Shoprite Liq Umtata 63535
Elliot Road
Shop 14 Triangle Circle
Mthatha
6045

Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
			1	Piece	Crate Deposit: Beer
					VAT Total 37.05
					Material(s) temporarily out of stock, please re-order
		70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

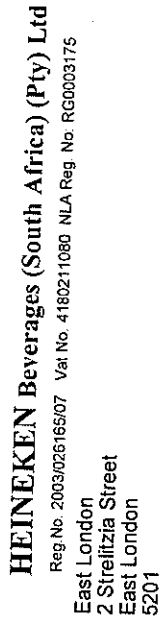
Bottle Deposit Total: 20.88

TOTAL: 284.02

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% Settlement discount of ZAR4.98 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	4000018	4Way 10X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Round	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					
15x660ml HNK	4085886								
12x660ml HNK	4085925							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	

806015736

Handwritten signature and date 7.12.23



beverages

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Umtata 63535
PO Box 14090
Mthatha
1422

DELIVER TO

Shoprite Liq Umtata 63535
Elliot Road
Shop 14 Triangle Circle
Mthatha
6045
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	
				1	Piece	Crate Deposit: Beer	
						VAT Total	37.05
						Material(s) temporarily out of stock, please re-order	
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	

Total Units:

0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight:

12 Kg

Bottle Deposit Total:

20.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	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	4000021	DK 30L HNK	4065920	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4065886					
12x660ml HNK	4065925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

TAX INVOICE**

PAGE 1 OF 1

DATE

VAT REG NO.

4420106777

DELIVERY NO.

40447769

SHIPMENT NO.

2185460

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

Curr. ZAR

TAX INVOICE

917296760

TELEPHONE

FAX

0448016920

CUSTOMER NO.

89603

TAX CLASS

Duty Paid

CUST. REF.

1138479329

SALES ORDER NO.

19530563

DISCOUNT MESSAGE

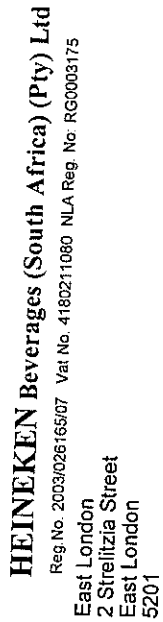
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4.98 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

TOTAL:

284.02



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

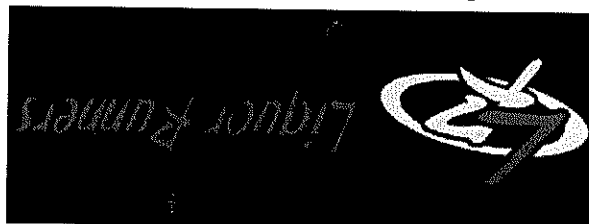
beverages East London 2 Strelitzia Street East London 5201		SOLD TO Shoprite Checkers (Pty) Ltd Shoprite Liq Umtata 63535 PO Box 14090 Mthatha 1422		DELIVER TO Shoprite Liq Umtata 63535 Elliot Road Shop 14 Triangle Circle Mthatha 6045 Mobile 0835864533 Telephone 0835864533		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806075730	
CREDIT NOTE VAT REG NO. 4420106777		DELIVERY NO. 86396324		TELEPHONE 0448016920		DATE 15.12.2023			
SHIPMENT NO. DELIVERY MODE Secondary Delivery		CUSTOMER NO. 89603		TAX CLASS Duty Paid		CUSTOMER REF. 1138479329			
DELIVERY DAY DSD		SALES ORDER NO. 67295989							
ORDER MESSAGE DESCRIPTION		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT 20.88		DISCOUNT 0.00	
RETURN CODE 70383		MATERIAL NO. 70383		QUANTITY 1		UNIT Crate		NETT PRICE 273.01	
QUANTITY Cases		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
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QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.01	
QUANTITY Bots		QUANTITY Bots		QUANTITY 1		UNIT Piece		NETT PRICE 11.	

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 - CR229748

2023-12-05 13:08:45

LOAD SHEET Reference - LSID 22537, DATE Delivered - 2023-11-27

Reg. No. HYX53ZEC Truck Description CLOSED BODY Load Capacity 14 Driver Name BANTOM

Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Shoprite Is Umata 63535 - U

Principal Customer Code: 89603

Doc. Date: 2023-11-17 Doc. Ref: 917296760 GRV: Credit Type: Credit Invoice Amt: R 541.81

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070383 SBOW RedbAp RB Crate 12x660ml ZA CS 12 x 660ML W2 Not Ordered / Dupl A3289710F1

Total Number of Items to be credited on Document Ref: 917296760 (1 Product Type)

1

1

Authorized by: _____

[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

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

DELIVER TO

Shoptite 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: 406.67

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	5	70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
	5	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	5	70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	6		6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN NRB Case 12x650ml ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught Can Tray 2(4x440ml) ZA							
					*WINDHOEK Draught NRB Tray 2(4x440ml) ZA							
					*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
					*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 145 Kg

Bottle Deposit Total: 125.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			3117.78
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							ACCOUNT PAYMENT RECEIVED	
CASH							CHEQUE	ACCOUNT
OTHER							OTHER	
CONDITIONS OF SALE							CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR58.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR58.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
DISCOUNT MESSAGE							DISCOUNT MESSAGE	

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		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070		Shoprite 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	QUANTITY Botts	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	5 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	1 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70383	5 Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				6 Piece		Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total							
						406.67							
						Material(s) temporarily out of stock, please re-order							
			70392	30 Case		*HEINEKEN NRB Case 12x550ml ZA							
			70389	20 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	5 Tray		*WINDHOEK Draught Can Tray 2(12x440ml)							
			70380	5 Tray		*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70335	20 Tray		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70384	10 Case		*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other		Gross Weight: 145 Kg	
		Bottle Deposit Total: 125.28	
		TOTAL: 3117.78	

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 ZAR58.15 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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	4018870	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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 326831

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: 20 Nov 2023		Town: GREENS SANDTON	
Reference: 917296768		Post Code: 2196	
Document number: 8133421933			
Created by: 06913253			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
3	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	5,000 (EA)	1,234.85	185.23	1,420.08
Total Gross Amount								1,650.09

[Handwritten signatures and initials in red ink]

Receiving Clerk Signature: *[Signature]*
 Employee number: 061835

Driver Name: LUNGA
 Driver signature: *[Signature]*

Vehicle Registration: HXX 532 EC



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 IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

QUANTITY

RETURN CODE

70336
70383
1
5
6
Crate
Crate
Piece
AMSTEL RB Crate 12x660ml ZA
SBOW Redb&Ap RB Crate 12x660ml ZA
Crate Deposit: Beer
VAT Total

215.23

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

Excl.Vat&Dep

Excl.Vat&Dep

VAT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

Excl.Vat&Dep

Excl.Vat&Dep

VAT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

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Excl.Vat&Dep

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UNIT PRICE

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DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

Excl.Vat&Dep

Excl.Vat&Dep

VAT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

Excl.Vat&Dep

Excl.Vat&Dep

VAT

Gross Weight: 74 Kg

Bottle Deposit Total: 125.28

TOTAL:

1650.09

DISCOUNT MESSAGE

Terms: WEK; Purch. due next Friday 2% Settlement discount of ZAR28.80 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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR229752

2023-11-21 09:02:23

LOAD SHEET Reference - LSID 22491, DATE Delivered - 2023-11-20

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

HYX532EC

CLOSED BODY

14

BANTOM

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-11-17 Doc. Ref: 917296768 GRV: 003268 Credit Type: Part Credit Invoice Amt: R 31069.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3260710D1	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3289710F1	5
Total Number of Items to be credited on Document Ref: 917296768 (2 Product Type)							

Oct 1, 2013

Authorized by: _____ [date]

POD Separator Page

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POD Separator Page

POD Separator Page

80671608

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917296759	
Boxer Superstores (Pty) Ltd Boxer Liq. Elliotdale 2(89) PO Box 370 Westville 3630		Boxer Liq. Elliotdale 2(89) 93 Main Road Elliotdale 5070 Mobile Telephone 0312751018		**TAX INVOICE**		PAGE 1 OF 1		DATE		20.11.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		VAT REG NO.		4520103302		TELEPHONE			
				DELIVERY NO.		40447773		FAX		0448016920	
				SHIPMENT NO.		2185459		CUSTOMER NO.		73170	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		342135	
				ORDER MESSAGE				SALES ORDER NO.		19532150	
				DESCRIPTION				VAT		267.20	
				HEINEKEN NRB Case 12x650ml ZA				DISCOUNT		0.00	
				VAT Total		3136.73		BOTTLE DEPOSIT		0.00	
								UNIT PRICE Excl. Vat&Dep		232.35	
								LIST PRICE Excl. Vat&Dep		232.35	
								Gross Weight: 1129 Kg			
								Bottle Deposit Total: 0.00			
								TOTAL:		24048.23	
								DISCOUNT MESSAGE			
								Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 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			
								CUSTOMER ID			
								DATE			

Boxer Superstores (PTY) LTD		CONTENTS NOT CHECKED	
Store: <u>ELLIOTDALE 2</u>			
Branch No: <u>089</u>			
GRV No: <u>15401878</u>			
Date Received: <u>20/11/23</u>			
Invoice No: <u>917296759</u>			
Claim No: <u></u>			
Truck Reg No: <u>WJGGA</u>			
Drivers Name: <u>H.X. 532 EC</u>			

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L 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										
16x600ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
<u>Lungat 4 HX 532 EC</u>									



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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Lq. Elliotdale PO Box 370 Westville 3630		Boxer Lq. Elliotdale 93 Main Road Elliotdale 5070 Mc Te	

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	HEINEKEN NRE
		70392	90	Case	VAT Total

Store: GLL
Branch No: 15401878
GRV No: 15401878
Date Received: 15401878
Invoice No: 15401878
Claim No: 15401878
Truck Reg No: 15401878
Drivers Name: 15401878

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divide B
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pal
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pal
20X750ml RND	4000005	750 ml	4000020	DK 20L HI
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HI
12X750 ml or	--	660 ml	4018870	DK 50L HI
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	
16x600ml HNK	4085986			
12x660ml HNK	4085925			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Date: Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
-----------------	---------------------	--------------	--------------

Supplier's Signature:	Vehicle Registration No.:
Delivery received by:	

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

Curr. ZAR		TAX INVOICE		917296759	
PAGE 1 OF 1		DATE		20.11.2023	
4520103302		TELEPHONE			
40447773		FAX		0448016920	
2185459		CUSTOMER NO.		73170	
Secondary Delivery		TAX CLASS		Duty Paid	
HKN		CUST. REF.		342135	
		SALES ORDER NO.		19532150	
NIT PRICE cl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
232.35	0.00	0.00	34.85	267.20	24048.23

9 Kg

TOTAL: 24048.23

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR240.48 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

ENT RECEIVED

ACCOUNT OTHER

CASH

Signature: Luvata 8 HX 532 EC



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 11:33:46

CCV WORKSHEET



VR08961124

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Xhora (Elliotdale 2)
47 Main Road
Elliotdale
5070

Sap Branch: X089

Boxer Internal CCV No: 61124
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 08961124

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.5408	11.5408	16.00	27.9		231	2,318.19	347.73	2,665.92	3,696.00
Sub Total:											27.9		231	2,318.19	347.73	2,665.92	3,696.00
Less Allowance:																	
Add Transport:																	
Gross Total:											27.9		231	2,318.19	347.73	2,665.92	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Chke
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Lemcut
Signature	
Vehicle Registration No	HJXSD2EC

*****END OF REPORT*****

EAST LONDON

Liquor Runners

8381

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME:

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No.

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
	Cases	Units			

1	(RATES limit 6 cases)	231			
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		231			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

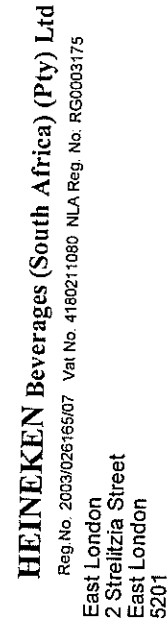
CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Gross Weight: 1705 Kg

2 Strelitzia Street

Braelyn

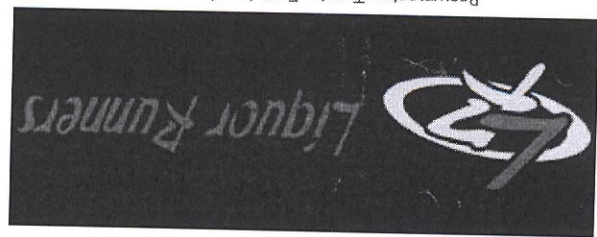
East London

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 - CR229751

2023-11-21 09:29:02

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: 73170

Doc. Date: 2023-11-17 Doc. Ref: 9172296759 GRV: 15401878 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

4085945 Crate Own Generic 12 x 660ML

4085918 RB Empty Generic

CS RB Empty Gene CR

Crates Returned

3003

2772

231

QTY

Total Number of Items to be credited on Document Ref: 9172296759 (2 Product Type)

Handwritten signature in red ink.

Authorized by: _____

[date]

POD Separator Page

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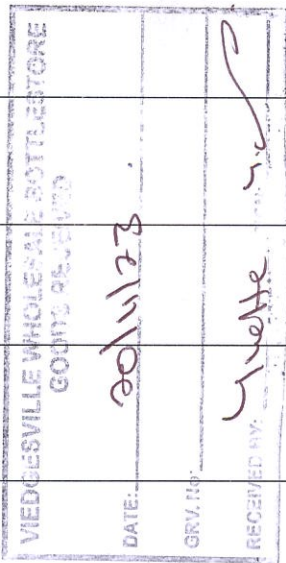


HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO		DELIVER TO	
Viedgesville Wholesalers (Pty) Lt Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099		Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099 Mobile Telephone 0475380017	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

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
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.31-	40.02	306.85	1534.30
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.31-	40.02	306.85	25776.09
		70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
		70334	30	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	8985.24
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.64-	43.39	332.65	6652.95
					Deduction Totals: Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							



Total Units: 0 Cases 0 Pieces 0 Packs 174 Other Gross Weight: 2395 Kg
Bottle Deposit Total: 0.00 TOTAL: 53791.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1075.82 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		CONDITIONS OF SALE
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 418021080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Viedgesville Wholesalers (Pty) Ltd Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099		Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099 Mobile Telephone 0475380017	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.31-	40.02	306.85	1534.30
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.31-	40.02	306.85	25776.09
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
			70334	30	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	8985.24
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.64-	43.39	332.65	6652.95
Deduction Totals:													
Trade Discount								2916.43					
VAT Total								7016.24					
Material(s) temporarily out of stock, please re-order													
70386 10 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													
70406 3 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other Gross Weight: 2395 Kg Bottle Deposit Total: 0.00 TOTAL: 53791.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1075.82 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886						
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 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Shoptite 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
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		941.70					
						Material(s) temporarily out of stock, please re-order 70329							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 339 Kg
Bottle Deposit Total: 0.00 TOTAL: 7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR144.39 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 NAME IN PRINT	CUSTOMER ID
							DATE



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
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

SOLD TO		DELIVER TO									
Shoprite Checkers (Pty) Ltd Shoprite Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070		Shoprite 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	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70432	20 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				VAT Total 941.70							
				Material(s) temporarily out of stock, please re-order							
		70329	20 Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other											
Gross Weight: 339 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 7219.70											
DISCOUNT MESSAGE											
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR144.39 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											
ACCOUNT PAYMENT RECEIVED											
CASH ACCOUNT OTHER											
CUSTOMER NAME IN PRINT CUSTOMER ID DATE											
COMPANY REP./DRIVER											

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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

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

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

DELIVERY INSTRUCTIONS

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
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total							1177.13
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

SHOPRITE LIQUOR Mqanduli 80216

GRN No. 006605 DATE 20/6/23

SHORTAGE: RETURNS: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 26596

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 367 Kg

Bottle Deposit Total: 0.00

TOTAL: 9024.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	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							
CHEQUE							
ACCOUNT							
OTHER							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR180.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



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 Mqanduli 80216
PO Box 14090
Mqanduli
1422

DELIVER TO

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total							
						1177.13							
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 367 Kg
Bottle Deposit Total: 0.00
TOTAL: 9024.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4000021	DK 30L HNK	4085920		
12X750 ml or		850 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

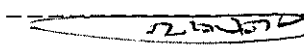
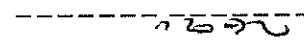
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR180.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SHOPRITE CHECKERS (PTY) LTD
Proof of Returns
Document Number: 5132241557
GRN: 660731

Delivery Details		Supplier Details	
Store Number: 80216		Supplier: 152033	
Store Name: LS MQANDULI		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: Nov 20, 2023		Town: GREENS SANDTON	
Return Purchase Order: 1139198621		Post Code: 2196	
Approval Reference:			
Created by: 2692600			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009801472201	10343128	EMPTY CRATE 660ML BRANDHOUSE 1EA PACK	1(EA)	2	19.14	2.87	22.01
Total Credit Value								22.01

Receiving Clerk Signature: 	Driver Name: BRAIN
Employee number: 	Driver signature: 
	Vehicle Registration: JJV682EC



HEINEKEN
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

SOLD TO		DELIVER TO										
Shoprite Checkers (Pty) Ltd Shoprite Liquor Mqanduli 80216 PO Box 14990 Mqanduli 1422		Shoprite Liquor Mqanduli 80216 Main Road Shop 4, Shoprite Centre Mqanduli 6045 Mobile 0613418138 Telephone 0613418138										
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
		4085945	2	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	22.01
Total Units: 0 Cases 2 Pieces 0 Packs 0 Other												
Gross Weight: 4 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 22.01												
DISCOUNT MESSAGE												
Terms: WEK: Purch. due next Friday 2%												
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												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

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 - CR229742

2023-11-21 08:12:10

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:

Customer Name: Shoprite Is Mganduli 80216 -

Principal Customer Code: 93063

Doc. Date: 2023-11-17 Doc. Ref: 917296771 GRV: 006605 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085918 Rb Empty Generic CS Rb Empty Gene CR Crates Returned 2

Total Number of Items to be credited on Document Ref: 917296771 (1 Product Type) 2

Authorized by: _____ [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 Liquor Libode X312
Main Road
Libode
9762

DELIVER TO

Boxer Liquor Libode X312
Main Road
Libode
9762
Mobile
Telephone 0312757000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	80	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 2788.20	232.35	232.35	0.00	0.00	34.85	267.20	21376.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: LIBODE Branch No: 312 GRV No: 1308048 Date Received: 20/11/23 Invoice No: 917266762 Claim No: - Truck Reg No: JRG 134 EC Drivers Name: Luthando													

Total Units: 80 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1003 Kg
Bottle Deposit Total: 0.00
TOTAL: 21376.20

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:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR213.76 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

HEINEKEN Beverages (South Africa) (Pty) Ltd

No 2003/026165/07 Vat No. 418021080 NLA Reg. No. RG0003175

ndon
zia Street
ndon

DELIVER TO

Boxer Liquor Libode X312
Main Road
Libode
9762

Mobile
Telephone 0312757000

x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917296762
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40447762	FAX	04480166
SHIPMENT NO.	2185457	CUSTOMER NO.	846122
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	342135
		SALES ORDER NO.	19534145

QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TC
80	Case	HEINEKEN NRB Case 12x650ml ZA	2788.20	232.35	0.00	0.00	34.85	267.20	
		VAT Total							



BOXER SUPERSTORES (PTY) LTD

s 0 Packs 0 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 0.00 TOTAL: 213

BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR213.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT Incl.)
2.0 Lit	4000016		Pallets:			
1.5 Lit	4000017		CHEP Pallet	4085904		
1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
1.0 Lit Oval	4000019		Other Pallets	4000028		
750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
750 ml Oval	4000021		DK 30L HNK	4085920		
660 ml	4018870		DK 50L HNK	4085921		
660ml/750ml HNK	4085918					
						ACCOUNT PAYMENT RECEIVED
			CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DELIVERY RECEIVED NOTE
Reg. No. 1988/002549/07
Supplier: Heineken
Invoice No.: 917296762
Purchase Order No.: 342135
Branch: 312
Date: 20/11/23

Number of Items	80 Cases
Shortages / Returns	-
Claim Number	-
Invoice Cost	21376.20

Supplier's Signature: [Signature]
Vehicle Registration No.: [Blank]
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003