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

REPRINT — Curr. ZAR

TAX INVOICE — PAGE 1 OF 1

VAT REG NO.	4420106777
DELIVERY NO.	40462669
SHIPMENT NO.	2191703
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

TAX INVOICE	917311534
DATE	27.11.2023
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	93063
TAX CLASS	Duty Paid
CUST. REF.	1139479240
SALES ORDER NO.	19556756

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:

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	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	16163.25
						Deduction Totals:							
						Trade Discount 1640.00							
						VAT Total 3922.56							
						Material(s) temporarily out of stock, please re-order							
			70384	20	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

SHOPRITE MQANDULI LIQUOR (080216)
GRN No. 006638 DATE 22/11/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE
EMPLOYEE No: 2692
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 40 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1201 Kg

Bottle Deposit Total: 0.00

TOTAL: 30072.96

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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 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							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR601.46 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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 SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 330731

Delivery Details

Store Number: 88866
Store Name: LS ELLIOTSDALE
Division: Eastern Cape
Credit Request Date: 27 Nov 2023
Reference: 917311525
Document number: 8133562471
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
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____

Employee number: 06913253

Driver Name: BONANI

Driver signature: _____

Vehicle Registration: HZY 438 EC

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806099754
CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86425380	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854544
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1139479435
		SALES ORDER NO.	67322691

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: 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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total 30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL: 230.01

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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 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							

BARCODE

DISCOUNT MESSAGE

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

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 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

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR230859 2023-11-28 10:18:04

LOAD SHEET Reference - LSID 22535, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Bonani		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Shoprite LS Elliotdale

Principal Customer Code: 854544

Doc. Date: 2023-11-24 **Doc. Ref:** 917311525 **GRV:** 003307 **Credit Type:** Part Credit **Invoice Amt:** R 34270.9

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

Total Number of Items to be credited on Decument Ref: 917311525 (1 Product Type) 1

Authorized by:_____

[date]