



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

806099181

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoprite Lq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917376767
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40534236	FAX	0448016920
SHIPMENT NO.	2220495	CUSTOMER NO.	79915
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142030431

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19624824
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.99
			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
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							870.23						

Total Units: 6 Cases 0 Pieces 0 Packs 16 Other
Gross Weight: 276 Kg
Bottle Deposit Total: 62.64

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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/raie	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

EMPLOYEE No: 50344586
TOTAL IS QUOTED 6671.73
DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR131.34 may be deducted for timely 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
Regd No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
East London
2 Streilitzia Street
East London
5201

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Vat No. 4180211080
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917376767
VAT REG NO.		4420106777	TELEPHONE	0448016920
DELIVERY NO.		40534236	FAX	0448016920
SHIPMENT NO.		2220495	CUSTOMER NO.	79913
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1142030431

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19624824

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			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.99
			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
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							56.00						
							870.23						

Total Units: 6 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 276 Kg

Bottle Deposit Total: 62.64

DISCOUNT MESSAGE

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 Oval	4000021	DK 30L HNK	4085920		
1 Lit NaCl/raie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR131.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MDANTSANE HIGHWAY LIQUOR STORE (Pty) Ltd
GRN No. 19004
DATE 29-12-23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO. 25371582
TOTAL: 6671.73

CONTENT NOT CHECKED

SOLD TO Shoprite Checkers (Pty) Ltd
Shoprite Liq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO Shoprite Liq Mdantsane 30627
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Telephone 0732642096

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806099737
	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86425373	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1142030431

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total							
					90.00							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg
Bottle Deposit Total: 62.64
TOTAL: 690.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR11.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 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 NucRae	4016031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 790431

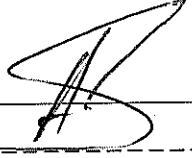
Delivery Details

Store Number: 30627
Store Name: LS MDANTSANE
Division: Eastern Cape
Credit Request Date: 30 Dec 2023
Reference: 917376767
Document number: 8041073811
Created by: PIAPPLR3P

Supplier Details

Supplier: 152033
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Address: Street: 54 WIERDA VALLEY INANDA
Town: GREENS SANDTON
Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	3.000 (EA)	600.03	90.00	690.03
Total Gross Amount								690.03

Receiving Clerk Signature: 

Driver Name: KHAYA

Employee number: 30811586

Driver signature: _____

Vehicle Registration: HZF 438 EC

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236699 2024-01-10 16:35:34

LOAD SHEET Reference - LSID 22740, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Khaya		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Mdantsane 30627 -	
Brief Description of Credit:					
Principal Customer Code:		79913			

Doc. Date: 2023-12-28 Doc. Ref: 917376767 GRV: 7904 Credit Type: Part Credit Invoice Amt: R 24181.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3343710D1	3
Total Number of Items to be credited on Document Ref: 917376767 (1 Product Type)							3

Authorized by: _____
[date]