



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RGCC003175
East London
2 Streiltzia Street
East London
5201

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Lq Mdantsane City 31306
PO Box 14090
East London
1420

DELIVER TO
Shoptite Lq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917376754
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40534241	FAX	0448016920
SHIPMENT NO.	2220495	CUSTOMER NO.	78152
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142030706

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

SALES ORDER NO. 19624387

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70334	3	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		926.23					
						Material(s) temporarily out of stock, please re-order							
						70380 5 Tray							
						70406 3 Case							
						70370 1 Tray							
						*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Gross Weight: 332 Kg

Bottle Deposit Total: 20.88

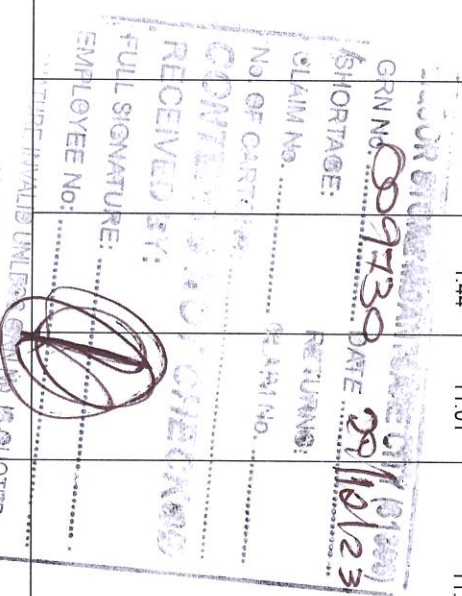
TOTAL 7101.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	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	4000010	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						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR141.32 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





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 973031

Delivery Details	Supplier Details
Store Number: 31306	Supplier: 152033
Store Name: LS MDANTSANE CITY	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 30 Dec 2023	Town: GREENS SANDTON
Reference: 917376754	Post Code: 2196
Document number: 8041073733	
Created by: PIAPPLR3P	

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
Total Gross Amount								230.01

Receiving Clerk Signature: <u>THANDOKA</u>	Driver Name: <u>KHAYA</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>HZF438EC</u>	

SOLD TO
Shoptite Checkers (Pty) Ltd
Shoptite Lq Mdantsane City 31306
PO Box 14090
East London
1420

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Shoptite Lq Mdantsane City 31306
Cnr Billy Street & Qunza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806099738
VAT REG NO.		4420106777	PAGE 1 OF 1	DATE 18.01.2024
DELIVERY NO.		86425372	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	78152
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	1142030706

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67322683

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

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	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	AWAY 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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.)

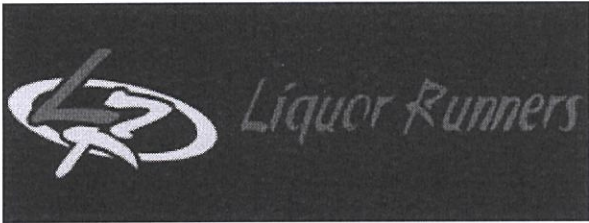
CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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 - CR236704 2024-01-10 16:37:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Mdantsane City 31	
Brief Description of Credit:					
Principal Customer Code: 78152					

Doc. Date: 2023-12-28		Doc. Ref: 917376754		GRV: 009730		Credit Type: Part Credit		Invoice Amt: R 10091.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA			CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 917376754 (1 Product Type)									

A 334371000

Authorized by: _____
[date]