

009082

80616028



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

DELIVER TO	
Shoprite Liq Amalinda Mart 44349	
Main Road	
Amalinda	
5247	
Mobile 0725019626	
Telephone 0437025100	

Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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TURN INSTRUCTIONS	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
		70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.00
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total		825.12					
					Material(s) temporarily out of stock, please re-order							
		70335	8	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Material Units:	7 Cases	0 Pieces	0 Packs	13 Other
Gross Weight:	249 Kg			
Bottle Deposit Total:	20.88			
TOTAL: 6325.93				

QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
5 L BIB (SFW)	4000000	4.5 Lit	4000015	OTHER	4000094	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		CHEP Pallet	4085904						
4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385	Other Pallets	4000028						
2 Lit	4000002	1.0 Lit Round	4000018	DK 20L HNK	4085919	DK 30L HNK	4085920						
X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 50L HNK	4085921								
X750ml RND	4000005	750 ml	4000020										
X750ml Green	4000010	750 ml Oval	4000021										
X750 ml or	-	660 ml	4018870										
it NuCrate	4015031	660ml/750ml HNK	4085918										
x650ml HNK	4085886												
x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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009082 24/01/24
GRV No. 009082
SHORTAGE
CLAIM No. 009082
No. OF CARTONS
RECEIVED BY
DISCOUNT MESSAGE
Terms: WEK: Pures, due next Friday 2% Settlement discount of ZAR125.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

LD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
Box 14090
alinda
2

DELIVER TO

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

LIVERY IN- QUANTITY: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

URN DE	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
		70392	5 Case		HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.00
		70391	2 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70336	1 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70389	2 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
		70333	3 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70384	2 Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
		70370	1 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70409	3 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
		70323	1 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			1 Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							
					825.12							
					Material(s) temporarily out of stock, please re-order							
		70335	8 Tray		*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70406	4 Case		*SOL NRB Case 4(6x330ml) Ba ZA							

al Units: 7 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 20.88

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. L BIB (5FW)	4000000		4000015	Divider Boards	4000094		
1.5 Lit	4016137	4.5 Lit	4000016	Pallets:			
	4000001	2.0 Lit	4000017	CHEP Pallet	4085904		
1. Lit	4000002	1.5 Lit	4000018	4Way 1.0X1.2m	4023385		
	4000003	1.0 Lit Round	4000019	Other Pallets	4000028		
1. Lit RND	4000005	1.0 Lit Oval	4000020	DK 20L HNK	4085919		
750ml RND		750 ml	4000021	DK 30L HNK	4085920		
750ml Green	4000010	750 ml Oval	4018570	DK 50L HNK	4085921		
750 ml or		660 ml					
1. Lit Crate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085885						
660ml HNK	4085925						

Terms: WEK: Purch due next Friday 9% Settlement discount of ZAR126.82 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

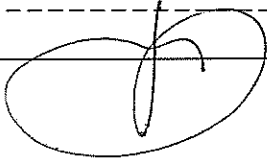
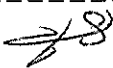
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 908231

Delivery Details		Supplier Details	
Store Number: 44349		Supplier: 152033	
Store Name: LS AMALINDA		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 24 Jan 2024		Town: GREENS SANDTON	
Reference: 917410695		Post Code: 2196	
Document number: 8041685599			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
								230.01

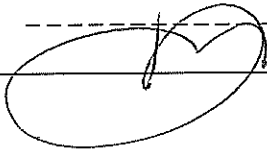
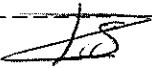
Receiving Clerk Signature: 		Driver Name: SIPHE
Employee number: 7683498	Driver signature: 	
Vehicle Registration: HYP 816 EC		



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 907931

Supplier Details		Delivery Details			
Supplier: 270754		Store Number: 44349			
Name: DANNIC WINES AND SPIRITS (PTY) LTD		Store Name: LS AMALINDA			
Address: Street: 3 SLOT VAN DAMMETJIE		Division: Eastern Cape			
Town: LEMOENKLOOF PAARL		Credit Request Date: 24 Jan 2024			
Post Code: 7646		Reference: INV0006249			
		Document number: 8134560895			
		Created by: 7683499			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398922091	10135407	RUM SPICED GOLD 750ML	12 (PK1)	1 (PK1)	1,720.56	258.08	1,978.64
								1,978.64

Receiving Clerk Signature: 		Driver Name: SIPHE	
Employee number: 7683499		Driver signature: 	
Vehicle Registration: HYP 816 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

LD TO

prite Checkers (Pty) Ltd
prite Liq Amalinda Mart 44349
Box 14090
alinda
2

DELIVER TO

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

REPRINT	Curr. ZAR	TAX INVOICE	806106028
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86433052	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143835216
ORDER MESSAGE		SALES ORDER NO.	67329290

LIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
TURN IN DE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
Cases		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA
Bots			1	Piece	Crate Deposit: Beer
					VAT Total 30.00

tal Units: 0 Cases 0 Pieces 0 Packs 1 Other	Gross Weight: 12 Kg	TOTAL: 230.01	
Bottle Deposit Total: 20.88			

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		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.)
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
K1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
K750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
K750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
K750 ml or	4015031	660 ml	4018870	DK 50L HNK			
it NuCrate	4085886	660ml/750ml HNK	4085918				
660ml HNK							
660ml 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

OLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
422

DELIVER TO

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curr. ZAR		TAX INVOICE	806106028
CREDIT NOTE		DATE	28.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86433052	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143835216

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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	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 ZAR3.90 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023395		
5X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921		
12X750 ml or		660 ml	4018570		DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085896							
12x650ml HNK	4085925							

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

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR240448

2024-01-25 12:10:08

LOAD SHEET Reference - LSID 22913, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYP816EC	CLOSED BODY	8	Sam		
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: Shoprite Is Amalinda 44349 -

Brief Description of Credit:

Principal Customer Code: 33618

Doc. Date: 2024-01-23 Doc. Ref: 917410695

GRV: 009082

Credit Type: Part Credit Invoice Amt: R 10365.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070336	AMSTEL RB Crate 12x60ml ZA	CS	12 x 60ML	WZ	Not Ordered / Dupl	A3363710D1	1
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Total Number of Items to be credited on Document Ref: 917410695 (1 Product Type)

1

[date]

Authorized by: _____