

○

Telephone 0737652139

12 x 660ml	4058358	Quantity:
------------	---------	-----------

at Units:	15 Cases	0 Pieces	0 Packs	3 Other	Gross Weight: 223 Kg	
					Bottle Deposit Total:	20.88
					TOTAL:	4923.92

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR97.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or	--	600 ml	4018870	DK 50L HNK	4085921			
1 NucRate	4015031	600ml/750ml HNK	4085918					
360ml HNK	4085886							
360ml HNK	4085925							
COMPANY REP (DRIVER)			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
R. v. P. M. J.					S. A. L. A. O.			1/12/19

TO

he Mtengwane
e 14
ane Admin Area
eleni
0

DELIVER TO

Zone 14
Corane Admin Area
Ngqeleni
5140
Mobile 0737652139
Telephone 0737652139

IVERY IN-
DUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

JRN	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	1	Crates	15	Case	AMSTEL RB Crates 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
70392	2	Tray	2	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
70333	1	Piece	1	Piece	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	685.87
Material(s) temporarily out of stock, please re-order					Crates Deposit: Beer	9.57				1.44	11.01	11.01
70383	3	Crates	7	Crates	*SBOW Redb&Ap RB Crates 12x660ml ZA							
70382	2	Crates	2	Crates	*SBOW AC Gold RB Crates 12x660ml ZA							
70386	2	Crates	2	Crates	*WINDHOEK Draught RB Crates 12x660ml							
Deduction Totals:					Trade Discount	31.39						
VAT Total						642.25						

al Units: 15 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 223 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 NuCrates	4015031	550ml/750ml HNK	4018870	DK 50L HNK	4085921		
300ml HNK	4085886						
300ml HNK	4085925						
TOTAL:							4923.92
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR97.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
ACCOUNT							CHEQUE
OTHER							ACCOUNT
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Roxana (Roxana)</i>	<i>[Signature]</i>	<i>Roxana</i>		<i>1/12/23</i>

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LD TO

andile Liquor CC
kvview Blue Bottle Liquors XL
Box 19
Iatha
10

DELIVER TO

Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 0475314141

REPRINT	Curr. ZAR	TAX INVOICE	917320989
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40474873	FAX	0448016920
SHIPMENT NO.	2197049	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Loyiso
ORDER MESSAGE		SALES ORDER NO.	19562964

LIVERY IN- RUCTIONS

URN	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
-----	----------	--------------	----------	------	-------------	----------------------------	----------------------------	-------------------	----------	-----	------------	-------------------------

	70408	70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
					Deduction Totals:							
					Trade Discount		271.81					
					VAT Total		1636.35					

5 EMPTY KEGS RETURNED
PALETS SWAPPED
2023/11/23

Total Units: 6 Cases 0 Pieces 0 Packs 3 Other
Gross Weight: 396 Kg
Bottle Deposit Total: 0.00
TOTAL: 12545.33

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Crate	4015031	650ml/750ml HNK	4085918				
650ml HNK	4085886						
650ml HNK	4085925						

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR232.63 may be deducted for
timous 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
	<i>[Signature]</i>	TEMBULE		01-12-23



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		DELIVER TO	
indile Liquor CC	Parkview Blue Bottle Liquors XL		
kviev Blue Bottle Liquors XL	Main Street		
Box 19	Libode		
atha	5100		
0	Mobile Telephone 0475314141		

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

URN	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
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70408	6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount		271.81					
						VAT Total		1636.35					

al Units: 6 Cases 0 Pieces 0 Packs 3 Other	Gross Weight: 396 Kg	TOTAL: 12545.33
Bottle Deposit Total: 0.00		

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
1. BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR232.63 may be deducted for
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
1. Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 NuCrate	4015031	660ml/750ml HNK	4085918				
650ml HNK	4085885						
650ml HNK	4085925						

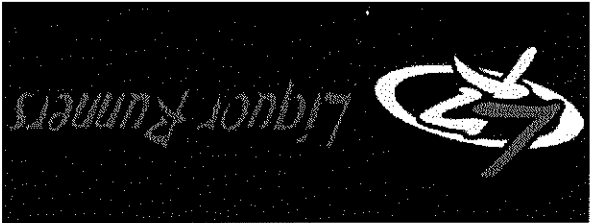
ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE

2 Streitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR231868

2024-01-02 16:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-11-30 Doc. Ref: 917320989 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: 917320989 (1 Product Type)

5

Authorized by: _____ [date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Elliot 32718
PO Box 14090
Elliot
1420

DELIVER TO

Shoprite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460
Mobile 0824417440
Telephone 0824417440

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
			70328	4	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			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
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.12
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	273.01	882.72
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
				8	Piece	Crate Deposit: Beer	0.57	0.57				11.01	88.05
						Deduction Totals:	140.00						
						Trade Discount	1192.72						
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 167.04

EMPLOYEE No: TOTAL: 9142.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	QUANTITY	RECEIVING DOCUMENT FLOW
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	4000094	RECEIVING DOCUMENT FLOW
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	4085920	
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921	4085921	
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

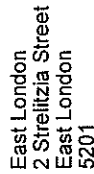
COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

TERMS: WEK: Purch. due next Friday 2%
Settlement discount of ZAR177.27 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

GRN No. DATE RETURNS
SHORTAGE: CLAIM No. NO. OF CARTONS: RECEIVED BY: CONTENTS NOT CHECKED



DELIVER TO
Shoprite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460

ORDER
MESSAGE[illegible]

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 ZAR177.27 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	4085504			
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	
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					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

SOLD TO

Shoptite Checkers (Pty) Ltd
Shoptite Liq Elliot 32718
PO Box 14090
Elliot
1420

DELIVER TO

Shoptite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460
Mobile 0824417440
Telephone 0824417440

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
---------------	------------	---------	-----------	---------------

RETURN CODE	QUANTITY Cases	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
			70328	4	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.25	285.25	0.00	0.00	38.29	293.54	880.61
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			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
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.12
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
				8	Piece	Crate Deposit: Beer		9.57				11.01	88.05
						Deduction Totals:							
						Trade Discount		140.00					
						VAT Total		1192.72					
						Material(s) temporarily out of stock, please re-order							
			70392	7	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70333	10	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 167.04

TOTAL: 9144.20

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 ZAR177.27 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						

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



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228778

2023-12-04 15:51:46

LOAD SHEET Reference - LSID 22462, DATE Delivered - 2023-11-14

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

JKZ625EC CLOSED BODY 6 THABO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Shoprite Is Elliot 32718 - Elliot

Brief Description of Credit:

Principal Customer Code: 78788

Doc. Date: 2023-11-13 Doc. Ref: 917286950 GRV: Credit Type: Credit Invoice Amt: R 19542.6

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

0070328	AMSTEL Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3101710E1	4
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3214710A1	3
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3258710D1	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3280710A1	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A31945285	7
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3265710F1	3
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3224710A1	3
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3287710F1	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3080516D	3

Total Number of Items to be credited on Document Ref: 917286950 (10 Product Type)

31

Authorized by: _____

[date]