



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
TAX INVOICE
VAT REG NO. 4760301343
DELIVERY NO. 40423453
SHIPMENT NO. 2175402
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
Curr. ZAR
PAGE 1 OF 1
DATE 07.11.2023
TELEPHONE
FAX
CUSTOMER NO. 861418
TAX CLASS
Duty Paid
1137809465
917274323

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lij King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

DELIVER TO
Shoprite Lij King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE Cases Bots

ORDER MESSAGE

RETURN CODE	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
-------------	-------	------	--------------	----------	------	-------------	------------	------------	----------------	----------	-----	------------	-------------

			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
						VAT Total						875.01	

Material(s) temporarily out of stock, please re-order
70389 30 Tray
*HEINEKEN Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL: 6708.41

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR134.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

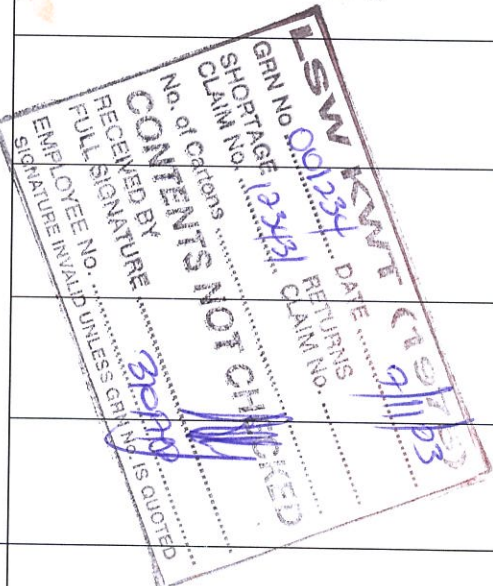
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



866515132

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 123431

Delivery Details		Supplier Details	
Store Number: 19756		Supplier: 152033	
Store Name: LSW KING WILLIAM'S TOWN		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 07 Nov 2023		Town: GREENS SANDTON	
Reference: 917274323		Post Code: 2196	
Document number: 8039747559			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001760005513	10249619	BEER LAGER WINDHOEK 330ML BOT	24 (PK2)	240.000 (P	2.694.40	404.16	3.098.56
Total Gross Amount								3.098.56

Receiving Clerk Signature: _____	Driver Name: GERALD
Employee number: 3101740	Driver signature: _____
Vehicle Registration: JZZ819EC	



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

SOLD TO
Shoptrie Supermarkets (Pty) Ltd
Shoptrie Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

DELIVER TO
Shoptrie Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

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

Curr. ZAR		TAX INVOICE	806075731
CREDIT NOTE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86396330	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1137809465

RETURN CODE	QUANTITY Cases	Bols	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
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
						VAT Total							404.16
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other													
Gross Weight: 141 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													3098.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR61.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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 - CR227652 2023-12-07 07:50:14

LOAD SHEET Reference - LSID 22427, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	Luthando		
Reason for Credit:		Client Returned		Customer Name: Masscash Weirs King Williams	
Brief Description of Credit:					
Principal Customer Code: 861418					

Doc. Date: 2023-11-06 Doc. Ref: 917274323 GRV: 001234 Credit Type: Part Credit Invoice Amt: R 18030.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3108516D	10

Total Number of Items to be credited on Document Ref: 917274323 (1 Product Type) 10

Authorized by: _____
[date]