

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 04583941



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Vasslores (Pty) Ltd t/a Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

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

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917409533
PAGE 1 OF 1		DATE	23.01.2024
TAX INVOICE			
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40570578	FAX	0448016920
SHIPMENT NO.	2236180	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509371164

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
3529.76													

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Total: 27061.52				TOTAL:			
GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4015137	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Bottle Deposit Total: 0.00

Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR270.62 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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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5026153608 - 2024
 Document Date: 23.01.2024
 Document Time: 13:50:07
 SO Number:
 Franchise Number:
 Appointment No.: 100000426900
 Courier Name: NON COURIER
 Order Number: 4509371164
 Vendor Document No.: 91709533
 Print on 23.01.2024 at 13:50:08

VENDOR: 17991 HETNEKEN BEVERAGES SA
 (PTY) LTD MAL
 54 WIERDA VALLEY, INANDA GRF
 SANDTON, GAUTENG, 2196
 Vat No.: 4100211080
 Tel: 0102265000
 CONTACT MR JORDIE BOKROU BEI

NO	ITEM	ARTICLE	VENDOR NO.	UNIT	PACK	QUANTITY	UNIT PRICE	TOTAL	DIFF	REASON CODE
20	913419 - HETNEKEN NRG	60001	CS	24	84 CS	84 CS				
21	330ML									

This document serves as a final proof of delivery. No change for the order will be based on this document.

07	DETERMINED - RETURNED	
08	STOCK DATE EXPIRED - RETURNED	
09	INVOICED TO BACKLOG - RETURNED	
10	NOT ORDERED - RETURNED	
11	NOT ORDERED - RETURNED	
12	NOT ORDERED - RETURNED	
13	NOT ORDERED - RETURNED	
14	NOT ORDERED - RETURNED	
15	NOT ORDERED - RETURNED	
16	NOT ORDERED - RETURNED	
17	NOT ORDERED - RETURNED	
18	NOT ORDERED - RETURNED	
19	NOT ORDERED - RETURNED	
20	NOT ORDERED - RETURNED	
21	NOT ORDERED - RETURNED	
22	NOT ORDERED - RETURNED	
23	NOT ORDERED - RETURNED	
24	NOT ORDERED - RETURNED	
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26	NOT ORDERED - RETURNED	
27	NOT ORDERED - RETURNED	
28	NOT ORDERED - RETURNED	
29	NOT ORDERED - RETURNED	
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32	NOT ORDERED - RETURNED	
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34	NOT ORDERED - RETURNED	
35	NOT ORDERED - RETURNED	
36	NOT ORDERED - RETURNED	
37	NOT ORDERED - RETURNED	
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45	NOT ORDERED - RETURNED	
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47	NOT ORDERED - RETURNED	
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49	NOT ORDERED - RETURNED	
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52	NOT ORDERED - RETURNED	
53	NOT ORDERED - RETURNED	
54	NOT ORDERED - RETURNED	
55	NOT ORDERED - RETURNED	
56	NOT ORDERED - RETURNED	
57	NOT ORDERED - RETURNED	
58	NOT ORDERED - RETURNED	
59	NOT ORDERED - RETURNED	
60	NOT ORDERED - RETURNED	
61	NOT ORDERED - RETURNED	
62	NOT ORDERED - RETURNED	
63	NOT ORDERED - RETURNED	
64	NOT ORDERED - RETURNED	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

DL TO

ssstores (Pty) Ltd t/a Makro SA
ssmart Liquor Queenstown W20L
Box 10618
hwood
05

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN 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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						3529.76							

Ital Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00 TOTAL: 27061.52

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
SL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
.it NuCrate	4015031	660ml/750ml HNK	4085918				
x660ml HNK	4085886						
x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH					CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR270.62 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							

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



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

Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						3529.76							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 NuCrate	4015031		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
Total: 27061.52							

Bottle Deposit Total: 0.00

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR270.62 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

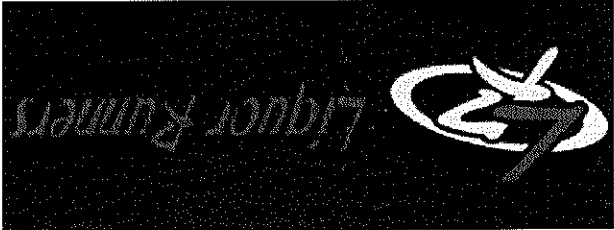
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

COMPANY REP./DRIVER						CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094								
5L BIB DISCOR	4016137	2.0 Lit		4000016	Pallets:									
4.5 Lit	4000001	1.5 Lit		4000017	CHEP Pallet	4085904								
2 Lit	4000002	1.0 Lit Round		4000018	4Way 1.0x1.2m	4023385								
X11 Lit RND	4000003	1.0 Lit Oval		4000019	Other Pallets	4000028								
X750ml RND	4000005	750 ml		4000020	DK 20L HNK	4085919								
X750ml Green	4000010	750 ml Oval		4000021	DK 30L HNK	4085920								
X750 ml or	-	660 ml		4018870	DK 50L HNK	4085921								
.Jt NuCrate	4015031	560ml/750ml HNK		4085918										
x660ml HNK	4095886													
x660ml HNK	4095925													
							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														

2 Streletzia Street
Braelyn
East London
5201
043 722 1981

2 Streletzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR240160

2024-01-24 11:28:18

LOAD SHEET Reference - LSID 22904, DATE Delivered - 2024-01-23

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

HYP816EC

CLOSED BODY

8

Sam

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Masscassh Weirs Queenstown

Brief Description of Credit:

Principal Customer Code: 26690

Doc. Date: 2024-01-22 Doc. Ref: 917409539 GRV:

Credit Type: Credit Invoice Amt: R 27061.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070391

HEINEKEN NRB Tray 4(6x330ml) ZA

CS

4 x 6 x 330ML

W2

Not Ordered / Dupl A3361710A2

84

Total Number of Items to be credited on Document Ref: 917409539 (1 Product Type) 84

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POD Separator Page

POD Separator Page

OLD TO

oprite Checkers (Pty) Ltd
oprite Liq Elliot 32718
Box 14090
iot
20

DELIVER TO

Shoptie 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

TURN IN DATE	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
		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
		70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
					VAT Total							
					84.60							
					Material(s) temporarily out of stock, please re-order							
		70329	8	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

tal Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000		4000015	Divider Boards	4000094		
5L BIB DISCOR	4016137	4.5 Lit	4000016	Pallets:			
4.5 Lit	4000001	2.0 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.5 Lit					
1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
750 ml or		660 ml	4018870	DK 30L HNK	4085920		
it NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
660ml HNK	4085986						
660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Bottle Deposit Total: 0.00

TOTAL:

648.60

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12.97 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

Signature: KFG7936C

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POD Separator Page

SOLD TO

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
1605

DELIVER TO

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480 Mobile

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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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
	Cases	Bots											
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		740.91					
			Material(s) temporarily 70329 70432	15 5	Tray Tray	out of stock, please re-order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
40000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR49.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4000010	650 ml	4000020	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4018570				
4085886	1 Lit NuCrate	4085918				
4085925	16x600ml HNK					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x600ml HNK						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

	CUSTOMER NAME IN PRINT
--	------------------------

Page 10 of 10

100

Dayton ~~or~~ KFC 99500

ILD TO

Stores (Pty) Ltd t/a Makro SA
ssmart Liquor Maclear W37L
) Box 10618
hwood
05

DELIVER TO

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 0459321267

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TURN INSTRUCTIONS	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
70432	20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
			VAT Total							
			Material(s) temporarily out of stock, please re-order							
			70329 15 Tray							
			70432 5 Tray							

tal Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

ATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
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5L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR49.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		5680.31
5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:					
4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904				
2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
K1 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		660 ml	4018870		DK 50L HNK	4085921				
it NuCrate	4015031	660ml/750ml HNK	4085918							
660ml HNK	4085886									
660ml HNK	4085925									

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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KFC-29500

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POD Separator Page

OLD TO

tomtomzi Cynthia Magoda
wa Ntombomzi Tavern
O Box 135
gie
470

DELIVER TO

Kwa Ntombomzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

**ELIVERY IN-
TRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER
MESSAGE**

TURN 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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				21	Piece	Crate Deposit: Beer		9.57			1.44	11.01	231.13
						VAT Total							
						Empty crate - 5							
						Full crate - 7							

Total Units: 15 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 451 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
(S L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	9406.10
(S L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR173.42 may be deducted for	
(4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
(2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
(X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
(X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
(X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
(X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE	
(x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South	
(x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.	
							Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Raylan X Kfensee

Streckhase

Cynthia

23-01-2024

SOLD TO

Kwambomzi Cynthia Magoda
Kwa Ntombomzi Tavern
PO Box 135
Jgile
5470

DELIVER TO

Kwa Ntombomzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bats	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				21	Piece	Crate Deposit: Beer		9.57			1.44	11.01	231.13
						VAT Total							
						1226.88							

Total Units: 15 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 451 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR173.42 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	9406.10
X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:				
X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385			
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028			
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Danyan X KFE0995CE				

DELIVER TO	
Kwa Ntombomzi Tavern	
Main Street	
Ugie	
5470	
Mobile 0824237114	
Telephone 0824237114	

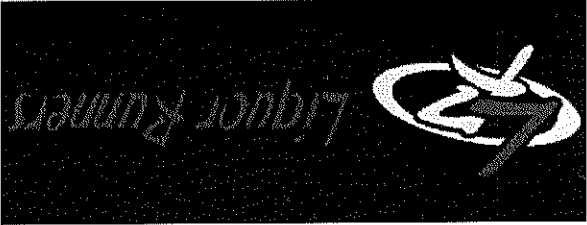
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
DELIVERY INSTRUCTIONS		DESCRIPTION	
MATERIAL NO.	QUANTITY	UNIT	
4085945	22	Piece	Crate Own Generic 12x660ml Dark Green
4085918	84	Piece	RB Empty GENERIC
			VAT Total 53.51

tal Units:	0 Cases	106 Pieces	0 Packs	0 Other
Gross Weight: 83 Kg				
Bottle Deposit Total: 0.00				

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
1 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		410.21
1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
2 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		ACCOUNT PAYMENT RECEIVED		
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				CONDITIONS OF SALE		
660ml HNK	4085886						CASH	CHEQUE	ACCOUNT
660ml HNK	4085925							OTHER	
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 - CR240167

2024-01-24 12:32:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KWA NTOMBOMZI TAVERN

Brief Description of Credit:

Principal Customer Code: 61388

Doc. Date: 2024-01-22 Doc. Ref: 917409532 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917409532 (2 Product Type)							106

Authorized by: _____
[date]

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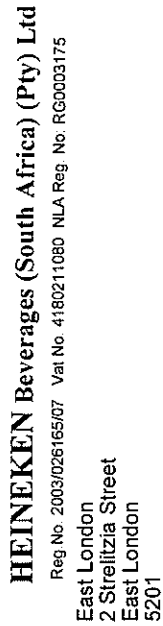
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Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia St
East London
5201

Shoprite Checkers (Pty) Ltd
Shoprite Liq Butterworth 36534
PO Box 14090
Wadeville
1422

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mall
Butterworth
4980

Mobile 0835866
Telephone 0835

Mobile 0835864533
Telephone 0835864533

ORDER
MESSAGE

470.85

SHIPPING INSTRUCTIONS: BUYER TO ONLY (38864)
DATE 23/01/24

006776

CRN#

EMPLOYEE NO.

412

487850

NO IS QUOTED

Gross Weight:	168 Kg
---------------	--------

Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:			
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		3609.85			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:								
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904							
3X2 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		CONDITIONS OF SALE					
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									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

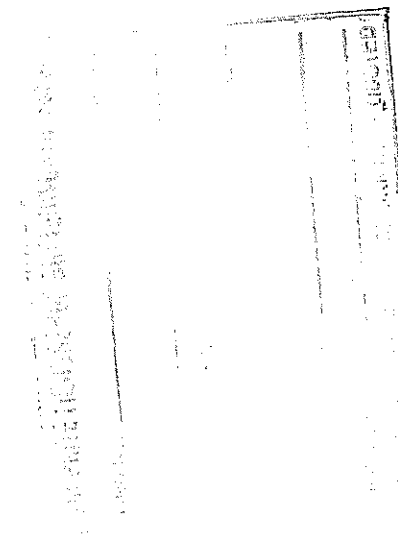


HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Lq Butterworth 36534 PO Box 14090 Wadeville 1422		Shoprite Lq Butterworth 36534 Shop 9A Fingoland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533	

REPRINT	Curr. ZAR	TAX INVOICE	917409570
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40570574	FAX	0448016920
SHIPMENT NO.	2236178	CUSTOMER NO.	87733
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143737691
ORDER MESSAGE		SALES ORDER NO.	19659466

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA
					VAT Total 470.85
					

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 168 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921		CASH	CHEQUE
1 Lit NuCrate	4015031		660ml/750ml HNK	4085916				ACCOUNT	OTHER
16x600ml HNK	4085886							CONDITIONS OF SALE	
12x600ml 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. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Bungalow 35009
PO Box 14090
Butterworth
1422

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umtata & Merriman Street
Bungalow Mall
Butterworth
4980
Mobile 0726352922
Telephone 0726352922

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btl	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
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						1647.98							
						Material(s) temporarily out of stock, please re-order							
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 396 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000		4000015		Divider Boards	4000094			12634.48
4X5 L BIB DISCOR	4016137		4000016		Pallets:				
4X4.5 Lit	4000001	2.0 Lit	4000017		CHEP Pallet	4085904			
6X2 Lit	4000002	1.5 Lit	4000018		4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Round	4000019		Other Pallets	4000028			
20X750ml RND	4000005	1.0 Lit Oval	4000020		DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								

Bottle Deposit Total: 0.00

TOTAL:

12634.48

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR252.69 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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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

Boxer Superstores (Pty) Ltd
30xer Liquor Kentani X101
Cnr R33 & R38 Bell Road
Kentani
4980

DELIVER TO

Boxer Liquor Kentani X101
Cnr R33 & R38 Bell Road
Kentani
4980
Mobile 0783722643
Telephone 0312757000

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	UP Ex
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	
			70392	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	
				27	Piece	Crate Deposit: Beer		
						VAT Total	4180.48	
						Material(s) temporarily out of stock, please re-order		
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sale		
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sale		
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sale		
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sale		

Total Units: 75 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1447

Bottle Deposit Total:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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	
5X2 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 NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085896					
12x660ml HNK	4085925					

ACCOUNT PAYMENT

CASH

CHEQUE

ACCC

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

DATE

TAX INVOICE

917409540

23.01.2024

Branch:

DATE

28/01/24

13:30

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

HEINEKEN

Invoice No.: 917409540

Purchase Order No.: 110234

Supplier's Signature:

Vehicle Registration No.: J22 819

Supplier's Signature:

Signature:

Delivery received by:

Name:

be deducted for

deposits and dry goods

ken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

32050.35

4818.13

5660.93

20040.19

740.37

493.58

297.15

9654992

148016920

11852

ity Paid

10234

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

LD TO

er Superstores (Pty) Ltd
er Liquor Kentani X101
r R33 & R38 Bell Road
ntani
30

DELIVER TO

Boxer Liquor Kentani X101
Cnr R33 & R38 Bell Road
Kentani
4980
Mobile 0783722643
Telephone 0312757000

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

ORDER MESSAGE

TURN IN	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	22	Crate	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
70389	15	Tray	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
70392	75	Case	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.19
70386	3	Crate	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
70385	2	Crate	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	27	Piece	27	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	297.15
					VAT Total					13:30		
					4180.48							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Material Units: 75 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1441 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
------	----------	---------	----------	-------	----------	---------	------------------	--------

1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			32050.35
1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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		660 ml	4016870	DK 50L HNK	4085921			
1 NuCrate	4015031	660ml/750ml HNK	4085918					
660ml HNK	4085866							
660ml HNK	4085925							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR311.05 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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JLD TO

oprite Checkers (Pty) Ltd
oprite Liq Butterworth 36534
Box 14090
adeville
22

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mail
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN INSTRUCTIONS	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
		70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.82
		70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA NOT SCANNING	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
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total		326.26					
					Material(s) temporarily out of stock, please re-order							
		70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
					* Items out of stock on original Sales Order							

008779

23/5/20

EXP. DATE: 31/05/2021

CE: 11/05/2021

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total Units: 4 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 114 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
5L BIB DISCOR	4015137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR48.62 may be deducted for timeous payment.
4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	46923385		
X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
TRISTAN	[Signature]			23.01.2024

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Butterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mall
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70392	4	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.82
		70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
		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
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total							
					326.26							
					Material(s) temporarily out of stock, please re-order							
		70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
					* Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 114 Kg

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR48.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH 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

23.01.2024

TRISTAN



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 877931

Delivery Details	
Store Number: 36534	Store Name: LS BUTTERWORTH
Division: Eastern Cape	Credit Request Date: 23 Jan 2024
Reference: 917409537	Document number: 8134542474
Created by: 1611020	
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)	2.000 (EA)	400.02	60.00	460.02
								460.02

Receiving Clerk Signature:	Employee number: 8722430
Driver Name: TRISTIAN	Driver signature:
Vehicle Registration: HXM 069 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

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Buttenworth 36534
PO Box 14090
Madeville
1422

DELIVER TO

Shoprite Liq Buttenworth 36534
Shop 9A Fingoland Mall
Buttenworth
4980
Mobile 0835864533
Telephone 0835864533

Curr. ZAR		TAX INVOICE	806106889
CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86434557	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87733
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143692772

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
5X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

Bottle Deposit Total: 41.76

TOTAL:

460.02

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



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR240155

2024-01-24 09:55:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Butterworth 3653

Brief Description of Credit:

Principal Customer Code: 87733

Doc. Date: 2024-01-22 Doc. Ref: 917409537 GRV: 008779 Credit Type: Part Credit Invoice Amt: R 3364.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl	R 336371001	2
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Total Number of Items to be credited on Document Ref: 917409537 (1 Product Type)

2

[date]

Authorized by: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DL TO

oprite Checkers (Pty) Ltd
oprite Liq Bungalow 35009
Box 14090
Butterworth
22

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umtata & Merriman Street
Bungalow Mall
Butterworth
4980
Mobile 0726352922
Telephone 0726352922

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

ORDER MESSAGE

TURN	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
70392	1	Case	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
70391	1	Tray	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
70335	5	Tray	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70333	5	Tray	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
70384	1	Case	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
70370	1	Tray	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
70323	1	Tray	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total		666.99					
					Material(s) temporarily out of stock, please re-order							
70329	5	Tray	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
70432	5	Tray	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
70406	1	Case	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

tal Units: 2 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 183 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 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		660 ml	4018870	DK 50L HNK	4085921		
1 NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							CHEQUE
ACCOUNT							ACCOUNT
OTHER							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Bottle Deposit Total: 0.00

TOTAL:

5113.61

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR102.27 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

OLD TO

hoprite Checkers (Pty) Ltd
hoprite Liq Bungalow 35009
O Box 14090
utterworth
422

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umtata & Merriman Street
Bungalow Mall
Butterworth
4980
Mobile 0726352922
Telephone 0726352922

ELIVERY IN-TRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

ETURN 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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			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
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						666.99							
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

total Units: 2 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 183 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SEW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR102.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	5113.61
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x650ml HNK	4085886							
2x650ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		

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

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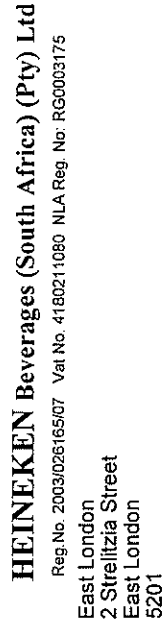
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POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strellitzia Street
East London
5201

HEINEKEN

beverages

Reg.No. 2003/026165/07

Val No. 4180211080

NILA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Shoprite Checkers (Pty) Ltd

Shoprite Liq Kentani 54562

PO Box 14090

Kentani

422

DELIVER TO

Shoprite Liq Kentani 54562

48 Bell Street

Kentani

4980

Mobile 0736236874

Telephone 0736236874

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

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
				70392	2	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
				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							
							99.71							

006671

2361124

Total Units: 2 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 20.88

TOTAL: 764.42

DISCOUNT MESSAGE	DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.59 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
CHEQUE	OTHER
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 NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprte Checkers (Pty) Ltd Shoprte Liq Kentani 54562 PO Box 14090 Kentani 1422		Shoprte Liq Kentani 54562 48 Bell Street Kentani 4980 Mobile 0736236874 Telephone 0736236874	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			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							
						99.71							

006691 24/01/24

Total Units: 2 Cases 0 Pieces 0 Packs 1 Other	Gross Weight: 37 Kg
Bottle Deposit Total: 20.88	
TOTAL: 764.42	

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 ZAR14.59 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		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
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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8890198

Brian d. Tillet

CB

Carla

ME/18

DL TO

ner Trust
Daddys Liquor North End
St Johns Road
st London
31

DELIVER TO

Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN INSTRUCTIONS	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
			70389	10 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70333	20 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70382	40 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.69
			70335	10 Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70383	33 Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
				73 Piece		Crate Deposit: Beer		9.57			1.44	11.01	803.40
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						926.42							
						4470.16							

total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1379 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023395		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
.it NuCrate	4015031						
x660ml HNK	4085886						
x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR634.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

DATE

Gross Weight: 613 Kg

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 - CR2401512024-01-30 13:34:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Big Daddys North end - East L

Brief Description of Credit:

Principal Customer Code: 6376

Doc. Date: 2024-01-22

Doc. Ref: 917409538

GRV: 5

Credit Type: Clean - Cra

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		83
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917409538 (2 Product Type)							1079