



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Steilitzia Street
East London
5201

SOLD TO
Luyanda Boo! Embizweni Corner
765 Second Beach Road
Port St Johns
5120

DELIVER TO
Embizweni Corner
765 Second Beach Road
Port St Johns
5120
Mobile 0836935123
Telephone 0836935123

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917229080
PAGE 1 OF 1		DATE	11.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40376852	FAX	0448016920	
SHIPMENT NO.	2155532	CUSTOMER NO.	849163	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HNK	CUST. REF.	HNK	

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 Inc.Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4837.42
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70386	2	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total							
						4364.09							

Total Units: 91 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 1491 Kg

Bottle Deposit Total: 41.76

TOTAL: 33458.03

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR67.76 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	4016870	DK 50L HNK	4085921						
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x660ml HNK	4085925							CONDITIONS OF SALE				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		CHEQUE	ACCOUNT				OTHER	
Lundeth		\$ ST 1688										
CUSTOMER NAME IN PRINT		CUSTOMER ID		CUSTOMER NAME IN PRINT		CUSTOMER ID					CUSTOMER DATE	
HSC24		15/10/23		HSC24		15/10/23					DATE	
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				



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

East London
2 Streletsia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Mdantsane 30627
PO Box 14090
Mdantsane
1420

DELIVER TO
Shoprite Lq Mdantsane 30627
NU 2 Qumza Highway, Amatole
Shop 10, Shoprite Centre Mdantsane
Mdantsane
5219
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY BOTTLES MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	1471.20
70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
	1	Piece	Crate Deposit Other	9.57				1.44	11.01	11.01
			Deduction Totals:							
			Trade Discount						140.00	
			VAT Total						733.92	
			Material(s) temporarily out of stock, please re-order							
			70432							
			10 Tray							
			*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 20.88

SIGNATURE INVALID UNLESS GNR NO IS QUOTED

TOTAL: 5626.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919			
12X750 ml or	-	660 ml	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921			
16x600ml HNK	4085886							
12x600ml 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 ZAR111.84 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

REPRINT	Curr. ZAR	TAX INVOICE	917229075
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40376853	FAX	0448016920
SHIPMENT NO.	2155835	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	1136174798

SALES ORDER NO. 19471941

NETT PRICE 246.79

TOTAL VALUE Incl Vat 246.79

DATE 12-10-23

75633

CLAIM NO. 75633

RECEIVED BY: [Signature]

EMPLOYEE NO. 20371586

CONTENTS NOT CHECKED

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

	Curr. ZAR	TAX INVOICE	917229075
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO	4400200000		

Shoprite Liq Mdantsane 30627
 NU 2 Gumza Highway, Arnatole
 Shop 10, Shoprite Centre Mdantsane
 Mdantsane
 5219 Mobile 0732642096

DELIVERY NO.	40376853	FAX	0448016920
SHIPMENT NO.	2155835	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1136174798

ORDER
MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
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RETURN CODE	QUANTITY		UNIT	DESCRIPTION
	Cases	Bois		

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	NET	DATE
					10/1/10

			NET PRICE	TOTAL VALUE
			NET PRICE	TOTAL VALUE
5	Trav	SROW Rndh & An NDR Trav 4/6/2020-21/24	Exc'l Val&Dep	Exc'l Val&Dep
70334			DEPOSIT	DISCOUNT
				VAI
				ind Val

70406	Case	283.86	28.00	1471.2
70330	Case	283.86	33.38	294.24
70330	Case	283.86	250.20	1471.2

	1 Tray	10	US\$9
WINDHOEK Draught Can Tray	230.36	230.36	230.36
A/E/C44/MOcell 7A	438.50	438.50	438.50
	313.90	313.90	313.90
	0.00	0.00	0.00
	0.00	0.00	0.00
	37.55	37.55	37.55
	287.85	287.85	287.85
	266.80	266.80	266.80
	47.00	47.00	47.00
	287.8	287.8	287.8

70386	1 Crate WINDHOEK Draught RB Crate 12x660ml 70x44x111mm ZA	400.70	360.8	47.05	350.59
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Country	1993/72	1993/72	20.88	0.00	32.19	246.79	246.7
ZA							

1	Piece	Crate	Dammit	Other

9.57	1.44	11.01	11.01
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Deduction Totals:	
Trade Discount	

Item	Unit	Price	Quantity	Total
1.000	kg	140.00	1.000	140.00
2.000	kg	140.00	2.000	280.00
3.000	kg	140.00	3.000	420.00
4.000	kg	140.00	4.000	560.00
5.000	kg	140.00	5.000	700.00
6.000	kg	140.00	6.000	840.00
7.000	kg	140.00	7.000	980.00
8.000	kg	140.00	8.000	1.120.00
9.000	kg	140.00	9.000	1.260.00
10.000	kg	140.00	10.000	1.400.00
11.000	kg	140.00	11.000	1.540.00
12.000	kg	140.00	12.000	1.680.00
13.000	kg	140.00	13.000	1.820.00
14.000	kg	140.00	14.000	1.960.00
15.000	kg	140.00	15.000	2.100.00
16.000	kg	140.00	16.000	2.240.00
17.000	kg	140.00	17.000	2.380.00
18.000	kg	140.00	18.000	2.520.00
19.000	kg	140.00	19.000	2.660.00
20.000	kg	140.00	20.000	2.800.00
21.000	kg	140.00	21.000	2.940.00
22.000	kg	140.00	22.000	3.080.00
23.000	kg	140.00	23.000	3.220.00
24.000	kg	140.00	24.000	3.360.00
25.000	kg	140.00	25.000	3.500.00
26.000	kg	140.00	26.000	3.640.00
27.000	kg	140.00	27.000	3.780.00
28.000	kg	140.00	28.000	3.920.00
29.000	kg	140.00	29.000	4.060.00
30.000	kg	140.00	30.000	4.200.00
31.000	kg	140.00	31.000	4.340.00
32.000	kg	140.00	32.000	4.480.00
33.000	kg	140.00	33.000	4.620.00
34.000	kg	140.00	34.000	4.760.00
35.000	kg	140.00	35.000	4.900.00
36.000	kg	140.00	36.000	5.040.00
37.000	kg	140.00	37.000	5.180.00
38.000	kg	140.00	38.000	5.320.00
39.000	kg	140.00	39.000	5.460.00
40.000	kg	140.00	40.000	5.600.00
41.000	kg	140.00	41.000	5.740.00
42.000	kg	140.00	42.000	5.880.00
43.000	kg	140.00	43.000	6.020.00
44.000	kg	140.00	44.000	6.160.00
45.000	kg	140.00	45.000	6.300.00
46.000	kg	140.00	46.000	6.440.00
47.000	kg	140.00	47.000	6.580.00
48.000	kg	140.00	48.000	6.720.00
49.000	kg	140.00	49.000	6.860.00
50.000	kg	140.00	50.000	7.000.00
51.000	kg	140.00	51.000	7.140.00
52.000	kg	140.00	52.000	7.280.00
53.000	kg	140.00	53.000	7.420.00
54.000	kg	140.00	54.000	7.560.00
55.000	kg	140.00	55.000	7.700.00
56.000	kg	140.00	56.000	7.840.00
57.000	kg	140.00	57.000	7.980.00
58.000	kg	140.00	58.000	8.120.00
59.000	kg	140.00	59.000	8.260.00
60.000	kg	140.00	60.000	8.400.00
61.000	kg	140.00	61.000	8.540.00
62.000	kg	140.00	62.000	8.680.00
63.000	kg	140.00	63.000	8.820.00
64.000	kg	140.00	64.	

VAT Total	733.92
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CRN No. De 3 DATE 1-27-23

Material(s)	Temporarily out of stock, please re-order	SHORTAGE:	RETURNS:
70432	40		
70433	1		

10 11 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

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NO. OF CARTONS:

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Full Signature	1 Case	0 Binge	0 Abuse	40 Out
Initial Units	1 Case	0 Binge	0 Abuse	40 Out

	Gross Weight:	209 Kg
	EMPLOYEE No.	50571386

	Bottle Deposit Total:	99.00
		99.00

RATES	QUANTITY	OTHER	QUANTITY	BARCODE
BOTTLES	QUANTITY		Dome Deposit Total:	20.86
			SIGNATURE IN ALL ORDERS ORN TOTAL ADJUSTED	5626.66

45 Lit	4000000	4000015	4000034	4000094	4000115	4000134	4000154	4000174	4000194	4000214	4000234	4000254	4000274	4000294	4000314	4000334	4000354	4000374	4000394	4000414	4000434	4000454	4000474	4000494	4000514	4000534	4000554	4000574	4000594	4000614	4000634	4000654	4000674	4000694	4000714	4000734	4000754	4000774	4000794	4000814	4000834	4000854	4000874	4000894	4000914	4000934	4000954	4000974	4000994	4001014	4001034	4001054	4001074	4001094	4001114	4001134	4001154	4001174	4001194	4001214	4001234	4001254	4001274	4001294	4001314	4001334	4001354	4001374	4001394	4001414	4001434	4001454	4001474	4001494	4001514	4001534	4001554	4001574	4001594	4001614	4001634	4001654	4001674	4001694	4001714	4001734	4001754	4001774	4001794	4001814	4001834	4001854	4001874	4001894	4001914	4001934	4001954	4001974	4001994	4002014	4002034	4002054	4002074	4002094	4002114	4002134	4002154	4002174	4002194	4002214	4002234	4002254	4002274	4002294	4002314	4002334	4002354	4002374	4002394	4002414	4002434	4002454	4002474	4002494	4002514	4002534	4002554	4002574	4002594	4002614	4002634	4002654	4002674	4002694	4002714	4002734	4002754	4002774	4002794	4002814	4002834	4002854	4002874	4002894	4002914	4002934	4002954	4002974	4002994	4003014	4003034	4003054	4003074	4003094	4003114	4003134	4003154	4003174	4003194	4003214	4003234	4003254	4003274	4003294	4003314	4003334	4003354	4003374	4003394	4003414	4003434	4003454	4003474	4003494	4003514	4003534	4003554	4003574	4003594	4003614	4003634	4003654	4003674	4003694	4003714	4003734	4003754	4003774	4003794	4003814	4003834	4003854	4003874	4003894	4003914	4003934	4003954	4003974	4003994	4004014	4004034	4004054	4004074	4004094	4004114	4004134	4004154	4004174	4004194	4004214	4004234	4004254	4004274	4004294	4004314	4004334	4004354	4004374	4004394	4004414	4004434	4004454	4004474	4004494	4004514	4004534	4004554	4004574	4004594	4004614	4004634	4004654	4004674	4004694	4004714	4004734	4004754	4004774	4004794	4004814	4004834	4004854	4004874	4004894	4004914	4004934	4004954	4004974	4004994	4005014	4005034	4005054	4005074	4005094	4005114	4005134	4005154	4005174	4005194	4005214	4005234	4005254	4005274	4005294	4005314	4005334	4005354	4005374	4005394	4005414	4005434	4005454	4005474	4005494	4005514	4005534	4005554	4005574	4005594	4005614	4005634	4005654	4005674	4005694	4005714	4005734	4005754	4005774	4005794	4005814	4005834	4005854	4005874	4005894	4005914	4005934	4005954	4005974	4005994	4006014	4006034	4006054	4006074	4006094	4006114	4006134	4006154	4006174	4006194	4006214	4006234	4006254	4006274	4006294
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[illegible][illegible][illegible]

4000020	DK 20L HNK	4085919
4000021	DK 30L HNK	4085920
4000010	750 ml Oval	4085921
4000000	Green	4085922
4000000	Green	4085923

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
EX-50 ml or Nitrile	-	
660 ml COG	4018970	
DY 50L THIK DR 50L HNK	4085921	
	4003920	

[illegible][illegible][illegible][illegible][illegible]

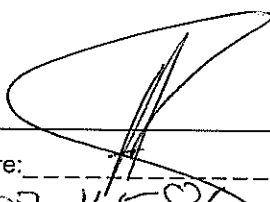
Shoprite Checkers (PTY) Ltd.

Credit Request

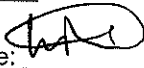
Shortage GRN 756331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 30627	Supplier: 152033
Store Name: LS MDANTSANE	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 13 Oct 2023	Town: GREENS SANDTON
Reference: 917229075	Post Code: 2196
Document number: 8039136197	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		WINDHOEK Draught RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	224.17	33.63	257.80
Total Gross Amount								257.80

Receiving Clerk Signature: 
Employee number: 30311586

Driver Name: KEN

Driver signature: 

Vehicle Registration: JJV 683 EC

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 - CR223686

2023-10-16 13:46:17

LOAD SHEET Reference - LSID 22286, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	KEN		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Mdantsane 30627 -

Brief Description of Credit:

Principal Customer Code: 79913

Doc. Date: 2023-10-12 Doc. Ref: 917229075 GRV: 7563 Credit Type: Part Credit Invoice Amt: R 9236.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	1

Total Number of Items to be credited on Document Ref: 917229075 (1 Product Type)

1

Authorized by: _____

[date]