



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

80611619

Shoprite Checkers (Pty) Ltd
Shoprite Lq Gilwell 69963
PO Box 14090
East London
1422

SOLD TO

DELIVER TO

Shoprite Lq Gilwell 69963
Cnr Gilwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917367360
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40523295	FAX	0448016920
SHIPMENT NO.	2216980	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141537097

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19612674
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	323.27	1176.96
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	9697.94
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer	9.57	9.57	0.00	0.00	1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount						1096.00	
						VAT Total						1769.63	

Material(s) temporarily out of stock, please re-order
70432 1 Tray
70335 51 Tray

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 4 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 20.88

TOTAL: 13567.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR270.65 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	CHFP 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 NaOClate	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



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REPRINT	Curr. ZAR	TAX INVOICE	917367360
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40523295	FAX	0448016920
SHIPMENT NO.	2216980	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1141537097
		SALES ORDER NO.	19612674

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	28.00-	38.38	294.24	1176.96
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	32.80-	42.17	323.27	9697.94
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer			9.57			1.44	11.01	11.01
						Deduction Totals:								
						Trade Discount							1096.00	
						VAT Total							1769.63	

Material(s) temporarily out of stock, please re-order
70432 1 Tray
70335 51 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 4 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 515 Kg

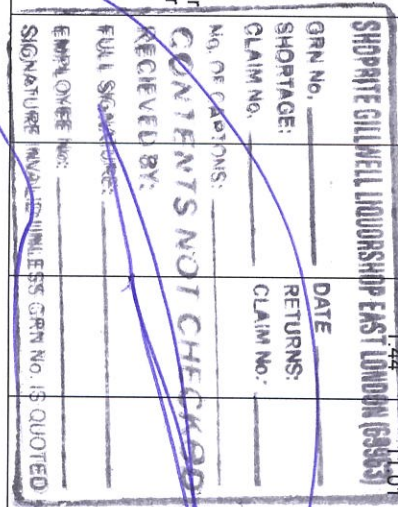
Bottle Deposit Total: 20.88

TOTAL: 13567.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/raie	4015031						
16x660ml HNK	4085886						
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 ZAR270.65 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





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 766831

Delivery Details	Supplier Details
Store Number: 69963	Supplier: 152033
Store Name: LS GILLWELL	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 27 Dec 2023	Town: GREENS SANDTON
Reference: 917367360	Post Code: 2196
Document number: 8040941953	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____

Driver Name: SIPHO

Employee number: _____

Driver signature: _____

Vehicle Registration: HYP816EC

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR235917 2024-01-10 14:14:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: Shoprite Is Gillwell 69963 - E			
Brief Description of Credit:					
Principal Customer Code: 836200					

Doc. Date: 2023-12-21 Doc. Ref: 917367360 GRV: 007668 Credit Type: Part Credit Invoice Amt: R 30414.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A 386371001	1
Total Number of Items to be credited on Document Ref: 917367360 (1 Product Type)							1

Authorized by: _____
[date]



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Curr. ZAR		TAX INVOICE	806116169
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86444276	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141537097

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67340598

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	1		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		1		Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

230.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR3.90 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	