

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226265

2023-10-30 13:10:57

LOAD SHEET Reference - LSID 22378, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	Wonke		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Mdantsane 30627 -

Brief Description of Credit:

Principal Customer Code: 79913

Doc. Date: 2023-10-26 Doc. Ref: 917255235 GRV: 7626 Credit Type: Part Credit Invoice Amt: R 21181.9

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	4

Total Number of Items to be credited on Document Ref: 917255235 (1 Product Type)

4

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 47180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917255235
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40403094	FAX	0448016920
SHIPMENT NO.	2166924	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1137173695

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19496185

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
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	6465.30
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	12930.60
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 66 Other

RECEIVED BY: *[Signature]*
DATE: 27-10-23
Gross Weight: 750 Kg
Bottle Deposit Total: 83.52
TOTAL: 21181.87

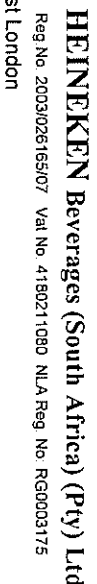
CRATES	QUANTITY	BOTTLES	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	
4X4.5 Lit	4000001	1.5 Lit	4000017	
6X2 Lit	4000002	1.0 Lit Round	4000018	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	
20X750ml RND	4000005	750 ml	4000020	
12X750ml Green	4000010	750 ml Oval	4000021	
1 Lit NuCrate	4015031	660 ml	4018870	
16x650ml HNK	4085886	660ml/750ml HNK	4085918	
12x650ml HNK	4085925			

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

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR420.84 may be deducted for (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



Curr. ZAR		TAX INVOICE	917255235
TAX INVOICE		PAGE 1 OF 1	27.10.2023
VAT REG. NO.	4420106777	TELEPHONE	

Curr. ZAR		TAX INVOICE	917255235
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG. NO.	4420106777	TELEPHONE	
DELIVERY NO.	40403094	FAX	0448016920
SHIPMENT NO.	2166924	CUSTOMER NO.	79913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1137173695

SALES ORDER NO.	19496185
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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
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70333	20	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	6465.30
			70335	40	Tray	SBOU Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	12930.60
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1968.00							
						2762.85							
						DATE: 27-10-23							
						RETURNS:							
						CLAIM NO.							
						NOT CHECKED							

Total Units:	0 Cases	0 Pieces	0 Packs	66 Other
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FULL SIGNATURE:

CRATES	QUANTITY	BOTTLES	QUANTITY	EMPL	OTHER	QUANTITY	BARCODE

Gross Weight: 750 Kg
Bottle Deposit Total: 83.52

TOTAL:

21181.87

CRATES	QUANTITY	BOTTLES	QUANTITY	EMPL	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	STONAT	Dwyder Boards	4080984	4080984	Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR420.84 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	CHIEF	Pallets	4085804	4085804		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way	1.0X1.2m	4023395	4023395		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028	4000028	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919	4085919	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920	4085920	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921	4085921	4085921		
12X750 ml or	-	660 ml	4018870						
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918						
18x650ml HNK	4085886								
12x650ml HNK	4085925								
				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT PAYMENT RECEIVED					
				CONDITIONS OF SALE					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR420.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry good 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 762631

Delivery Details	Supplier Details
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: 27 Oct 2023	Town: GREENS SANDTON
Reference: 917255235	Post Code: 2196
Document number: 8039486080	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	NULL		WINDHOEK Draught RB Crate 12x660ml ZA	1 (EA)	4,000 (EA)	896.68	134.50	1,031.18
Total Gross Amount								1,031.18

Receiving Clerk Signature: 

Driver Name: THABO

Employee number: 30311586

Driver signature: _____

Vehicle Registration: JTV 170 EC



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000317/5
East London
2 Streitlitzia Street
East London
5201

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046161
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		86362579	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	79913
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	1137173695

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67263131

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total							
						134.50							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL:

1031.18

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 ZAR17.82 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	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085986					CHEQUE	
12x650ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	