

1002337807

REPRINT	Curr. ZAR	TAX INVOICE	918214155
**TAX INVOICE**	PAGE 1 OF 1	DATE	16.07.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41434374	FAX	
SHIPMENT NO.	2604533	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1184013207
ORDER MESSAGE		SALES ORDER NO.	1000497076

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 10 Olivevohout Street Louvuardia Ext 15 Centurion 0046	Shoprite DC Centurion 36021 10 Olivevohout Street Louvuardia Ext 15 Centurion 0046
Mobile Telephone 012 6211008	Liq License Owner Shoprite Check(Pty)Ltd GAU/02 License Number GG0002416

RETURN CODE	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
	31044			81	CS	AH CRACKLING Rose 6x1.5L Cr	284.75	284.75	11.58	0.00	44.45	340.78	27603.14
	37377			40	CS	4TH STREET NatSw Wht 6x3.0L Box Cr	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	37375			400	CS	4TH STREET NatSw Rose 6x3.0L Cr	598.91	598.91	0.00	0.00	89.84	688.75	275498.60
	36434			56	CS	AH CRACKLING Red 12x750ml	351.64	351.64	20.88	0.00	55.88	428.40	23990.29
	37267			81	CS	AH CRACKLING Red 6x1.5L Cr	295.13	295.13	11.58	0.00	46.01	352.72	28570.03
	37373			40	CS	4TH STREET NatSw Red 6x3.0L Box Cr	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	69067			1050	CS	DRHOF Adjpracht 11% 12x1.0L Tetra	421.81	421.81	0.00	0.00	63.27	485.08	509335.57
	70056			480	CS	JCLEROUX LeDomn Can Tray	290.29	290.29	0.00	0.00	43.54	333.83	160240.08
	4023385			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				642	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	8985.12
						VAT Total							

143392.35

29006  
645726 16107125  
HAPPY BIRTHDAY

Total Units: 2228 Cases 36 Pieces 0 Packs 0 Other  
Gross Weight: 32072 Kg  
Bottle Deposit Total: 3045.24

QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
4X5 L BIB (5FW)	4000000	2.0 Lit	4000016	Dividers/Boards	4000094	OTHER							
Crate 12x660 ml	4058958	1.5 Lit	4000017	Pallets:									
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHER-Pallets	4085904								
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028								
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919								
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920								
12X750 ml or				DK 50L HNK	4085921								
1 Lit NuGrate	4015031												
12x660ml HNK	4085945												
12x660ml HNK	4085925												

Terms: WEK: Purch. due next Friday 2%  
Settlement discount of ZAR21536.71 may be deducted for timous payment.  
Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.

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

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT
CASH	OTHER	
CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
		16 107 25
DATE		

**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64 Wierda Road West

Sold To: 75455  
 Shoprite Checkers (Pty) Ltd  
 Shoprite DC Centurion 36021  
 PO Box 14090  
 Centurion

Ship To: 43076  
 Shoprite DC Centurion 36021  
 10 Olivehout Street  
 Louwlarida Ext 15  
 Centurion

Liq. License Owner  
 Shoprite Check(Pty)Ltd GAU/029456  
 License No.  
 RG0002416

Reg No.(2003/026165/07)  
 VAT Reg No.(4180211080)  
 NLA Reg No.(RG0003175)

Tax Invoice: Original  
 Number: 918214155  
 Date: 16.07.2025  
 Tax Class: Duty Paid  
 Delivery Mode: Primary Delivery  
 Currency: ZAR  
 Order No: 1000497076  
 Delivery No: 41434374  
 Shipment No: 2604533  
 Account No: 43076  
 Customer Ref: 1184013207  
 Customer VAT No: 442010677

**Items Ordered:**

Item	Product	Description	Qty	Unit	Disc	Price	Value	Disc	Value	Total (VAT Incl)
31044	AH Crackl Rose 6x1 SLCH		81	CS	0.00	284.75	11.58	0.00	27603.14	27603.14
37377	4thst NatswWhit 6x3 OLCH		40	CS	0.00	698.91	0.00	0.00	27549.88	27549.88
37375	4thst NatswRose 6x3 OLCH		400	CS	0.00	698.81	0.00	0.00	275498.60	275498.60
36434	AH Crackl Red 12x750ml		56	CS	0.00	351.04	20.88	0.00	23990.29	23990.29
37267	AH Crackl Red 6x1 SLCH		81	CS	0.00	295.13	11.58	0.00	28570.03	28570.03
37373	4thst NatswRed 6x3 OLCH		40	CS	0.00	598.91	0.00	0.00	27549.88	27549.88
69087	Dinol Adptr 12x1L Tetra		1050	CS	0.00	421.81	0.00	0.00	509335.67	509335.67
70056	JCLRLeDomn4x6x250CantRay		480	CS	0.00	290.29	0.00	0.00	160240.08	160240.08
4023385	PAl HNKBev 4Way 1000x1200		36	PC	0.00	242.00	0.00	0.00	10016.80	10016.80
<b>Crate Deposit Wine</b>										
642 12.17 8985.12										

**Invoice Total (VAT Incl):** 143392.35  
**Total Units:** 2228 Cases, 36 Pieces, 0 Packs, 0 Other  
**Bottle Deposit Total:** 3045.24  
**Return Ratio:** 0.00 %

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

**Order and Payment Terms:**  
 \* Settlement discount of ZAR 21536.71 may be deducted for timeous payment.  
 \* Note: Any stock returns will reduce the applicable settlement on the discount amount. Please calculate settlement based on the adjusted value after returns.  
 \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.  
 \* Credit notes will be issued for returned items.

Seal Numbers: 07769151-160; 0; 0

Place stamp here

**SHOPRITE**  
 CENTURION DC 36021

No of cartons: 642

THIS SIGNATURE IS VALID UNLESS OUR DATE IS CANCELLED HERE UNDER

GRV No. 1269276

GATE PASS No. 1269276

RECEIVED BY: [Signature]

CONTENTS NOT CHECKED

CLAMP No. [Blank]

DRIVER'S SIGNATURE: [Signature]

CUSTOMER NAME: [Blank]

CUSTOMER SIGNATURE: [Signature]

DATE: 20250716

DATE: 15/07/2025 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
 VEHICLE ARRIVED AT DESTINATION: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 PROCESS CONTROLLER NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 DAC SIGNATURE: NONHLANHLA DATE: 15/07/2025 TIME: 02:46

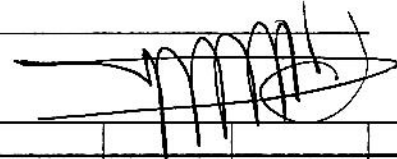
LOADING INFORMATION

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

MAIL DELIVERED: \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_

DRIVERS SIGNATURE: 

7769151	7769152	7769153	7769154	7769155	7769156	7769157	7769158	7769159	7769160
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

SEATS ON VEHICLE

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE  
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE  
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SHIPMENT NO:	2604533	JBD359FS
JG5640FS	41434374	TRUCK:
EXPO	SHOPRITE DC CNTRION	
TRANSPORTER:	LIQOUR RUNNER	

BULK DISPATCH CHECKLIST



1121 1423 109