



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

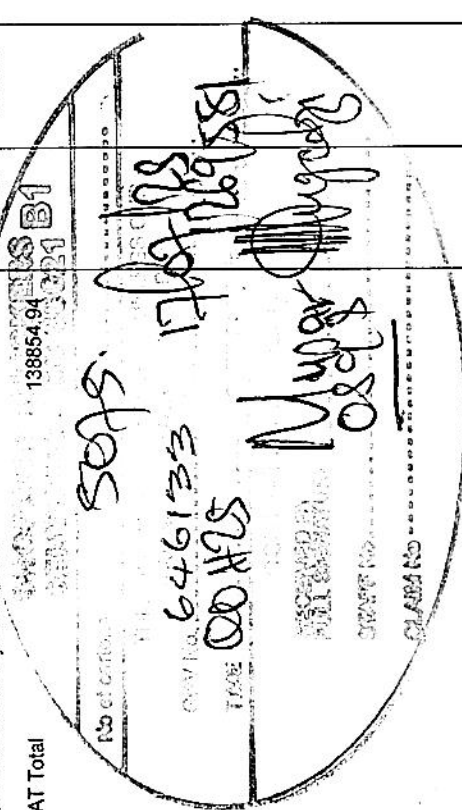
Reg.No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

1002339758

REPRINT	Curr. ZAR	TAX INVOICE	918216284
**TAX INVOICE**	PAGE 1 OF 1	DATE	17.07.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41434388	FAX	
SHIPMENT NO.	2604894	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1184018901
ORDER MESSAGE		SALES ORDER NO.	1000497712

<b>SOLD TO</b>	<b>DELIVER TO</b>
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 PO Box 14090 Centurion 1422	Shoprite DC Centurion 36021 10 Olievunthout Street Louwlandia Ext 15 Centurion 0046
	Liq License Owner Shoprite Check(Pty)Ltd GAU/0439566 License Number Mobile Telephone 012 6211008/G0002416

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
	73023		4023385	5040	CS	BERNINI Blush Can Tray 2x6x500ml New	181.99	181.99	0.00	0.00	27.30	209.29	1054814.04
				35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
						VAT Total	138854.94						



Total Units: 5040 Cases 35 Pieces 0 Packs 0 Other    Gross Weight: 33718 Kg    Bottle Deposit Total: 0.00    TOTAL: 1064554.54

QUANTITY		BOTTLES		OTHER		QUANTITY		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	CASH		CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904	OTHER					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385						
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028						
12x650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919						
12x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920						
1 L NuCrate	4015031	RB 650 ml	4085953	DK 30L HNK	4085921						
12x660ml HNK	4085945			DK 50L HNK							
12x660ml HNK	4085925										

Terms: WEK: Purch. due next Friday 2%  
 Settlement discount of ZAR21096.28 may be deducted for timeous payment.  
 Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
VICTOR	[Signature]			17/07/25

2011/14/100

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

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

**Sold To:** 75455  
 Shoprite Checkers (Pty) Ltd  
 Shoprite DC Centurion 36021  
 PO Box 14090  
 Centurion  
 1422

**Tax Invoice:** Reprint  
**Number:** 918216284  
**Date:** 20250717  
**Tax Class:** Duty Paid  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Ship To:** 43076  
 Shoprite DC Centurion 36021  
 10 Olievenhout Street  
 Louwlandia Ext 15  
 Centurion  
 0048  
 Liq. License Owner  
 Shoprite Check(Pty)Ltd GAU/029456  
 License No.  
 RG0002416

**Order No:** 1000497712  
**Delivery No:** 41434388  
**Shipment No:** 2604894  
**Account No:** 43076  
**Customer Ref:** 1184018901  
**Customer VAT No:** 4420106777

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
73023	BerniniBlush2x9x500mlTray	5040	CS	181.99	0.00	0.00	1054814.04
4023385	Pal HNKBev 4Way 1000x1200	35	PC	242.00	0.00	0.00	8740.50

**Invoice Total (VAT Incl.)** 1084554.54  
**Vat Total** 138854.94

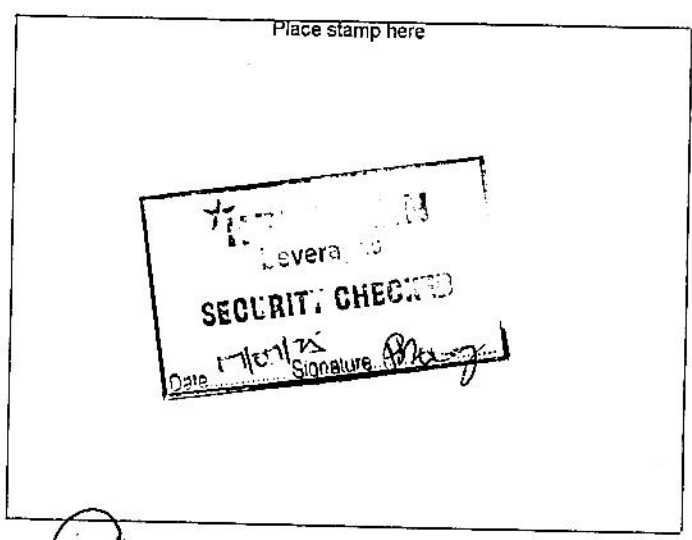
**Total Units**  
 5040 Cases      35 Pieces      0 Packs      0 Other

**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](http://www.heinekenbeverages.co.za)

- Order and Payment Terms:**
- \* Terms: WEK: Purch. due next Friday 2%
  - \* Settlement discount of ZAR 21096.28 may be deducted for timeous payment.
  - \* Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.
  - \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
  - \* Credit note/s will be issued for returned items.

**Seal Numbers:** 07769931-940; 0; 0



20250717

Driver's Signature    Customer Name    Customer Signature    Date

Queries should be directed to:

**Customer Interaction Centre**  
 Telephone no: +27860448377  
 International Callers: +27218098600  
 E-mail: [cic.za@heineken.com](mailto:cic.za@heineken.com)



EMAIL SENT


**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2604894	REGISTRATION NUMBER:	IBD359FS
DELIVERY NO:	41434388	TRUCK :	
EXPO	SHOPRITE DC CENTURION	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN 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			

**SEALS ON VEHICLE**

CORRECT		CORRECT		CORRECT		CORRECT	
7769931		7769932		7769933		7769934	
7769936		7769937		7769938		7769939	

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

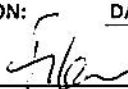
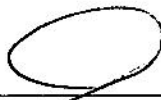
INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

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

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

**LOADING INFORMATION**

DATE: <u>17 July 2025</u>	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION:	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u></u>	SIGNATURE <u></u>	
DAC SIGNATURE : <u>LEBOGANG</u>	DATE: <u>17 July 2025</u>	TIME: <u>11:32</u>