

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

0000170

SOLD TO
 Shoprite Checkers (Pty) Ltd
 Shoprite F/Services Centurion 682
 PO Box 14090
 Centurion 1422

DELIVER TO:
 Shoprite F/Services Centurion 682
 3 Traverline, Kosmosdal
 N1 Business Park
 Centurion 0157
 Llg License Owner
 Shoprite Checkers (Pty) Ltd
 License Number
 Mobile Telephone 0215073448/G0002416

REPRINT	Cur. ZAR	TAX INVOICE	917958143
TAX INVOICE	PAGE 1 OF 1	DATE	02.01.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41156409	FAX	
SHIPMENT NO.	2481982	CUSTOMER NO.	835163
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	POR143879

DELIVERY INSTRUCTIONS
 Allocation stock - have email the ROM for allocation stock/ Still waiting on ROM to give me feedback regarding allocation stock/ Have send R

ORDER MESSAGE
 63865940

SALES ORDER NO.
 1000196993

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			71464	640	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	127269.12
			70391	1008	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	338277.74
			32699	560	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	219282.00
			4023385	13	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
			4085904	12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00
Deduction Totals:													
Direct Delivery Incentive													
VAT Total													
							4747.20						
							90292.40						

RED STAR WHOLESALE CATERING SERVICES GP (68284)
 DATE: 02-01-24
 GRN No: P/IN/153702
CONTENTS NOT CHECKED
 FULL NAME: [Signature]
 FULL SIGNATURE: [Signature]
 SIGNATURE INVALID! UNLESS GRN No. IS QUOTED

Total Units: 1200 Cases 25 Pieces 0 Packs 1008 Other
 Gross Weight: 25543 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 692241.76

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1,5L/2,0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or						
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *CeLani*
 CUSTOMER SIGNATURE: *CeLani*
 CUSTOMER NAME IN PRINT: *CeLani*
 CUSTOMER ID: *02/12/2024*

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13696.57 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



Exchange Out



A Brambles Company

5000014588111

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000196993 Other Reference 41156409	Shipment Date 02/01/2025 Capture Date 02/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No** KZ67GCGP

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000301561 Address: 835163-Shoprite F/Services Cen 3 Travertine, Kosmosdal , N1 Bu CENTURION,0157 SOUTH AFRICA Tel: Fax:	 Created By PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	12-
Total	12	0	12	12-

(Large empty area for notes or additional information)

Shipper's Signature	Received By <i>Timothy</i>	Driver Name CELANI MACU
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>Celani</i>



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2481982	REGISTRATION NUMBER:	KZ 67 GC GP
DELIVERY NO:	41156409	TRUCK :	
EXPO	SHOPRITE CENTURION SERVICE	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 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	
7111081		7111082		7111083		7111084	7111085
7111086		7111087		7111088		7111089	7111090

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: Ce/mw

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: 02 January 2025 TIME IN: _____ TIME OUT: 10:18

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: _____

PROCESS CONTROLLER NAME: Drone SIGNATURE Plu

DAC SIGNATURE : CATHERINE M DATE: 02 January 2025 TIME: 09:04

HEINEKEN SOUTH AFRICA (PTY) LTD
 DARREN GATINHO
 INANDA GREENS, 54 WIERDA ROAD WEST
 SANDTON
 , 2128



Purchase - Credit Memo



World-Class Service & Range
 At Wholesale Prices

KZ670CCAP 63865940

Bank: Nedbank Parow
 Account No: 1089-573-405
 Branch: 198-765

Red Star Wholesale Catering Services GT
 3 Travertine Road, N1 Business Park
 Old JHB Rd, Kosmosdal
 , 0187

Pay-to Vendor No: 152033
 VAT Registration No: 4180211080
 Document Date: 02/01/2025
 Credit Memo No: PPCR039777
 Posting Date: 02/01/2025
 Prices Including VAT: No
 Your Reference:
 Vendor Cr. Memo No: 917958143

Liquor License: WCP/040699
 GLB5000009271

Phone No: 0861 728 464
 Home Page: www.redstarwholesale.co.za
 E-Mail: accountswc@redstarwholesa
 VAT Registration No: 4420106777
 NILA: RG00002416

No.	Description	Return Reason	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
SHORT-VAT	CIDER DRY SAVANNA 330ML BOT	SHORT SUPPLIED ✓		24	Unit	14,1875		15	340,50
REJECT-VAT	WINE PALLET 4 WAY DISTELL 1000X1200	CRATES RETURN		13	Unit	242,00		15	3 146,00
REJECT-VAT	WOODEN PALLET WOOD CHEP	CRATES RETURN		12	Unit	275,00		15	3 300,00
Total ZAR Excl. VAT 6 786,50 15% VAT 1 017,98 Total ZAR Incl. VAT 7 804,48									

Umtse Celani

Pog KZ 67 GC GP

Ship-to Address
 HEINEKEN SOUTH AFRICA (PTY) LTD
 DARREN GATINHO
 INANDA GREENS, 54 WIERDA ROAD WEST
 SANDTON
 , 2128

Sig Cef/one

Date: 02/01/2025

JS

Maveres Andries

Sig ~~leus~~

DATE 02/01/25