



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RCG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Shoprite Food Services W/H 32043
Cnr Old Paarl Road & Kruisfontein
Brackenfell 7560
Mobile Telephone 0215073440

OLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Food Services W/H 32043
PO Box 14090
Brackenfell 422

TAX INVOICE		Curr. ZAR	TAX INVOICE	917417519
PAGE 1 OF 1		DATE	29.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40579041	FAX	0448016920	
SHIPMENT NO.	2239266	CUSTOMER NO.	79286	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	POR131275	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19662155

RETURN CODE	QUANTITY Cases	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
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70391	50	Tray	4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70432	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.24
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
						VAT Total		4946.20					
						Materials temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1650 Kg

Bottle Deposit Total: 0.00

TOTAL:

37920.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR758.41 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x60ml HNK	4085886						
12x60ml 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

Signature

Handwritten note: 4946.20

Handwritten note: Full Credit Customer Invoice Used

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384738 2024-01-30 08:45:03

LOAD SHEET Reference - LSID 232251, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Shoprite Is Food Services wc

Brief Description of Credit:

Principal Customer Code: 79286

Doc. Date: 2024-01-25		Doc. Ref: 917417519		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3361710A2	50		
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3334710A1	5		
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3254710A1	1		
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A4006710E1	5		
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A4010516D	50		
Total Number of Items to be credited on Document Ref: 917417519 (5 Product Type)							111		

Authorized by: _____
[date]



HEINEKEN
beverages

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Shopprie Checkers (Pty) Ltd
Shopprie Food Services W/H 32043
PO Box 14090
Brackenfell
1422

DELIVER TO

Shopprie Food Services W/H 32043
Cnr Old Paarl Road & Krustfontein
Brackenfell
7560

Mobile
Telephone 0215073440

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107613
VAT REG NO.	4420106777		DATE	30.01.2024
DELIVERY NO.	86434663	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.		0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	79286
DELIVERY DAY	DSD	CUST. REF.	POR131275	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67330783

RETURN CODE	QUANTITY	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
	Cases	Bols										
		70334	1	Tray	SBOw Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70332	5	Tray	SBOw AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
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		70391	50	Tray	4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
		70432	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.24
					WINDHOEK Draught NRB Tray							
					4(6x440ml) ZA							
					VAT Total						4946.20	

Total Units: 0 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1650 Kg

Bottle Deposit Total: 0.00

TOTAL: 37920.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR758.41 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Nuc:raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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