



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165017 Vat No. 4180211080 NLA Reg No. RC00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Shoprite Food Services W/H 32043
Cnr Old Paarl Road & Krustfontein
Brackenfell
7560
Mobile
Telephone 0215073440

REPRINT	Curr. ZAR	TAX INVOICE	917218584
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40366240	FAX	0448016920
SHIPMENT NO.	2150989	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR126616.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19447786
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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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70327	100	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
			70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7338.44
			70338	1	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total						7443.65	
						Material(s) temporarily out of stock, please re-order							
			70391	25	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70331	30	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 166 Other

Gross Weight: 2014 Kg

Bottle Deposit Total: 0.00

TOTAL: 57067.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lt	4000015	Divisor Boards	4000054		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1141.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000017	2.0 Lt	4000016	Pallets	4000054		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4000054		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml Rnd	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4005920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4005921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4005918				
16x650ml HNK	4005886						
12x650ml HNK	4005925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Purchase - Credit Memo COPY



Page 1

Bank
Account No.
Branch

Nedbank Parow
1089-573-405
198-765

Red Star Wholesale Catering Services

Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 09/10/2023
Credit Memo No. PPCR034664

Liquor License

WCP/040699
GLB5000009271

Posting Date 09/10/2023

Prices Including VAT
Your Reference

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

Vendor Cr. Memo No. 917218584

No.	Description	Return Reason		Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT	
		Description						Identifier	Amount
REJECT-VAT	BEER DRAUGHT WINDHOEK 440ML CAN	SUPPLIED IN ERROR		100	Unit	313,90	15		31 390,00
REJECT-VAT	BEER N-ALC HEINEKEN 330ML NRB	SHORT EXPIRY		10	Unit	280,14	15		2 801,40

Total ZAR Excl. VAT 34 191,40
15% VAT 5 128,71

Total ZAR Incl. VAT 39 320,11

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

Driver, JH1012
Reg: FBK 352FS
Sign

SECURITY CHECKED

Date:

09/10/2023

Sign:

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 - CR1356590 2023-10-10 09:28:53

LOAD SHEET Reference - LSID 230955, DATE Delivered - 2023-10-09

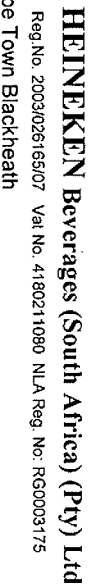
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-10-05 Doc. Ref: 917218584 GRV: 135187/PPC Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3149710A1	10
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3104710E1	100
Total Number of Items to be credited on Document Ref: 917218584 (2 Product Type)							110

Authorized by: _____

[date]



Reg.No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Shoprite Food Services W/H 32043
Cnr Old Paarl Road & Kruisfontein
Brackenfell
7560
Mobile
Telephone 0215073440

		Curr. ZAR	TAX INVOICE	806023631
CREDIT NOTE		PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86335708	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	79286	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	POR126616.	

ORDER MESSAGE

SALES ORDER NO.	67237818
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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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70327	100	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
						VAT Total		5128.71					

Total Units:	0 Cases	0 Pieces	0 Packs	110 Other
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Gross Weight: 1271 Kg

Bottle Deposit Total: 0.00

TOTAL:

39320.11

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR786.40 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:							
4X5L 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	CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	..		660 ml	4018870	DK 50L HNK	4085921						
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER		
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

DATE	09/10/23	BAY NO.	6	SHIPMENT NO.	2150989	DEBRIE BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
14	2	

[illegible][illegible][illegible]

ROUTE SETTLED	NO

