



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

S

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

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917373888
VAT REG NO.		4420106777	DATE	28.12.2023
DELIVERY NO.		40530014	TELEPHONE	
SHIPMENT NO.		2219591	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	79286
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	POR130432

RETURN CODE	QUANTITY Cases	Bols	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	50	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70391	50	Tray	4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70432	150	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	54147.73
			70390	50	Tray	WINDHOEK Draught NRB Tray	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			70331	10	Tray	4(6x440ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70330	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70401	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	3255.88
			70406	1	Case	WINDHOEK Lager Can Tray	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70429	3	Tray	4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	1173.52
			70338	5	Tray	STELLENBRAU Jonker NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	1781.81
			70370	100	Tray	STELLENBRAU Craven NRB Try	280.14	280.14	0.00	0.00	42.02	322.16	32216.10
						HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						VAT Total							
						Material(s) temporarily out of stock, please re-order.							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Draught Keg 30L ZA							
						*Items out of stock of original Sales Order							
						*Items out of stock of original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 433 Other

RED STAR WHOLESAL
CATERING SERVICES WC (82043)
Gross Weight: 6317 Kg
13 886 97

COMMENTS NOT CHECKED
TOTAL: 145963.12

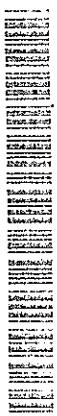
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Diviner Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 2CL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 5CL HNK	4085921		
15x660ml HNK	4085886	660ml/500ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JESERH						DATE	
						30.12.2023	

Full Name: CORNELIO
Terms: WEEK: PULCH, due next Friday 2%
Settlement discount of ZAR2919.27 may be deducted for
bottle deposits, crate deposits and dry goods
SIGNATURE INVALID UNLESS GRN NO. AS NOTED

30.12.2023

INANDA GREENS 54 WIERDA ROAD WEST
SANDTON
2128

Credit Memo



Pay to Vendor No. 152093

VAT Registration No. 4180211080

Document Date 02/01/2024

Credit Memo No. PPCR035785

Posting Date 02/01/2024

Prices Including VAT No

Your Reference

Vendor Cr. Memo No. 917373888

Bank Nedbank Parow
Account No. 1089-573-405

Branch 198-765

Red Star Wholesale Catering Services
Cnr Old Paarl & Kruisfontein Road
Brackenfell

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

Liquor License WCP/040699
GLB500009271

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
SHORT-VAT	BEER LAGER WINDHOEK 440ML CAN		24	Unit	13,07917	15		313,90
	short supplied							

Total ZAR Excl. VAT 313,90
15% VAT 47,09
Total ZAR Incl. VAT 360,99

Ship-to Address
HEINEKEN SOUTH AFRICA (PTY) LTD
DARREN GATINHO

INANDA GREENS 54 WIERDA ROAD WEST
SANDTON
2128

Driver: F16
Reg: 1022-23
Date: 02/01/2024
Sgn: [Signature]

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378514 2024-01-03 11:17:44

LOAD SHEET Reference - LSID 232009, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit: Short / Cross Picking			Customer Name: Shoprite Is Food Services wc		
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-12-26 Doc. Ref: 917373888 GRV: 138869 Credit Type: Part Credit Invoice Amt: R 145963

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3315710E1	1

Total Number of Items to be credited on Document Ref: 917373888 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO: DELIVER TC

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

	Curr. ZAR	TAX INVOICE	806089910
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86412777	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR130432

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4068358 Quantity: ORDER MESSAGE

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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.99
47.09													

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4019137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.22 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		(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 NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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