

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

	Curr. ZAR	TAX INVOICE	917309477
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG. NO.	442010677	TELEPHONE	

Curr. ZAR	TAX INVOICE	917309477
PAGE 1 OF 1	DATE	27.11.2023

[illegible]

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

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

SHIPMENT NO.	2191446	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR128978

TAX CLASS	Duty Paid
CUST. REF.	POR128978

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES
ORDER NO. 19545308

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPCST	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	3.00	0.00	42.02	322.16	32216.10
			70390	50	Tray	AMS-EL NRB Tray 4(6x330ml) ZA	255.25	255.25	3.00	0.00	38.29	293.54	14676.88
			70393	100	Tray	WINCHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	3.00	0.00	40.42	309.86	30985.60
			70331	10	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	3.00	0.00	32.10	246.11	2461.12
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	3.00	0.00	42.02	322.16	3221.61
			70330	100	Tray	WINCHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	3.00	0.00	47.09	360.99	36098.49
						VAT - alai	15607.80						
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	40	Tray	*HEINEKEN 0.0 NRB Tray 4(6x380ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

15607.80

Order

sent by post back due to short dated stock

Product Code

Units

Reason

Reject

Duplicate

41582

Total Units:	0 Cases	0 Pieces	0 Packs	370 Other
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Gross Weight: 4847 Kg

Bottle Deposit Total: 0.00

~~TOTAL: 149659.80~~

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000		4.5 Lt	4000015		Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
4XEL BIB DISCOR	4016137		2.0 Lt	4000016		Pallets						
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904					
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	4085919		CASH			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921					
1 Lt NucGale	4015031		660ml/50ml -HNK	4085918								
16x650ml HNK	4085986											
12x650ml HNK	4085925								ACCOUNT PAYMENT RECEIVED			
CASH			CHEQUE		ACCOUNT		OTHER					
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 _____

86379770

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.lrsa.co.za

REQUEST FOR CREDIT - CR1369860 2023-11-28 09:21:14

LOAD SHEET Reference - LSID 231512, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-11-23 Doc. Ref: 917309477		GRV:		Credit Type: Credit		Invoice Amt: R 119660	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3310710A1	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3188528H	100
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3142710A	10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3264516D	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710E2	100
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3102516D	53
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3102516D	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3102516D	37
Total Number of Items to be credited on Document Ref: 917309477 (6 Product Type)							370

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021108C NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield 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 Olif Paarl Road & Krustfontein
Brackenfell
7560
Mobile
Telephone 0215073440

Curr. ZAR		TAX INVOICE	806061202
CREDIT NOTE		DATE	28.11.2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4420106777	FAX	0448016920
DELIVERY NO.	86379770	CUSTOMER NO.	79286
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	19545308
DELIVERY DAY	DSD	SALES ORDER NO.	67278945

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67278945			
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
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	C 00	0.00	38.29	293.54	14676.88
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	C 00	0.00	42.02	322.16	32216.10
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	C 00	0.00	42.02	322.16	3221.61
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	C 00	0.00	32.10	246.11	2461.12
			70330	100	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	C 00	0.00	47.09	360.99	36098.49
			70393	53	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	C 00	0.00	40.42	309.86	16422.37
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	C 00	0.00	40.42	309.86	3098.56
			70393	37	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	C 00	0.00	40.42	309.86	11464.67
			VAT Total				15607.80						

Total Units: 10 Cases 0 Pieces 0 Packs 360 Other

Gross Weight: 4855 Kg

Bottle Deposit Total: 0.00

TOTAL: 119659.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
4X5L BIB (SFW)	4000003	4.5 Lit	4000015	Divider Boards	4000034					Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR2393.19 may be deducted for immediate payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets						(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					CONDITIONS OF SALE
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						CASH	CHEQUE	ACCOUNT	OTHER
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		