



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 418021108C NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

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

Curr. ZAR	TAX INVOICE	917270413
TAX INVOICE	PAGE 1 OF 1	DATE 06.11.2023
VAT REG NO.	4420106777	TELEPHONE
DELIVERY NO.	40419157	FAX
SHIPMENT NO.	2173459	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.
		POR127973

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19503225

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	WIND-IOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.23
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70393	30	Tray	WIND-IOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	9295.68
			70331	10	Tray	TAFE LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			*70330	3	Tray	WIND-IOEK Lager Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70401	15	Tray	JACK BLACK Biager NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	4883.82
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00			4832.42
						VAT Total		6444.96					

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WIND-IOEK Draught NRB Tray 4(6x40ml) * Items out of stock on original Sales Order
*STELLENBRAU Caven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*STELLENBRAU Jonten NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

RESERVED FOR THE SALES
CATERING SERVICES INC (32043)
DATE: 06/11/23
GRN No: 136457
COMMENTS: NOT CHECKED
FULL NAME: Compho
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED
TOTAL: 49471.36

Total Units: 0 Cases 0 Places 0 Packs 153 Other

Gross Weight: 1996 Kg
Bottle Deposit Total: 0.00

DISCOUNT MESSAGE
Terms: WEEK: Purch. due next Friday 2%
Settlement discount of ZAR988.22 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	REASON	DISCOUNT
4X5 L BIB (SFV)	4000003	4.5 Lit	4000015	Dvdet Boards	4000034		
4X5 L BIB DISCOR	40016137	2.0 Lit	4000016	Palet 1	4000034		
4X5 L Lit	4000001	1.5 Lit	4000017	CHIEF Palet	4000034		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Wey 1.0X1.2m	4223385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000019		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NUCrate	4015031		4018870				
16x650ml HNK	4005985						
12x650ml HNK	4005925						

COMPANY REP/DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUS-OMER ID: _____ DATE: _____

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

Purchase - Credit Memo COPY



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RED STAR WHOLESALE
Wholesale

Pay to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 06/11/2023
Credit Memo No. PPCR035122

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

Red Star Wholesale Catering Services
Cnr Old Paarl & Krustfontein Road
Brackenfell
7560

Posting Date 06/11/2023

Liquor license

WCP/040699
GLB5000C09271

Prices including VAT
Your Reference

Phone No. 0361 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesale
VAT Registration No. 4420106777
NLA RG00002415

Vendor Cr. Memo No. 917270413

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

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: Mike
Reg: F2N622FS
Sign: [Signature]

SECURITY CHECKED
Date: 06/11/2023
Sign: [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.lrsa.co.za

REQUEST FOR CREDIT - CR1364332 2023-11-07 08:37:15

LOAD SHEET Reference - LSID 231263, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Leakage	Customer Name: Shoprite Is Food Services wc		
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Part Credit	Invoice Amt:	R 49411.4	
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	R5	Leakage	A3264710E2	1
Total Number of Items to be credited on Document Ref: 917270413 (1 Product Type)							1

Authorized by: _____

[date]



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Curr. ZAR	TAX INVOICE	806044059
CREDIT NOTE	PAGE 1 OF 1	DATE 07.11.2023
VAT REG NO.	4420108777	TELEPHONE
DELIVERY NO.	86360166	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		POR127973

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67259974

RETURN CODE	QUANTITY	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	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						47.09							

Total Units: 0 Cases 0 Places 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 (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pa. eis.			
4X4.5 Lit	4000001	1.5 Lit	4000017	Ch-EP 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		
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						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR7.22 may be deducted for timeous payment.
(Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)