



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

[illegible]

		Curr. ZAR	TAX INVOICE	917389679
TAX INVOICE		PAGE 1 OF 2	DATE	09.01.2024
VAT REG NO.	4130178488	TELEPHONE		

DELIVER TO

DELIVERY NO.

40548305

FAX _____

0448016920

Shoprite Checkers (Pty) Ltd
OK Liq Village Centre Bothasig 28

OK Liq Village Centre Bothasig 28
173 Vryburger Avenue

SHIPMENT NO.

2226235

	CUS
--	-----

R NO.	842158
-------	--------

2

Shop 5 Village Centre
Bothasig
7441

Bothasig 7441
Mobile 0723315288
Telephone 0723315288

DELIVERY MO	DELIVERY DA
-------------	-------------

Secondary Delivery
HKN

TAX	
CUS	

S	Duty Paid
E.	WC0724105

1

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

ORDER MESSAGE

SALES ORDER NO.	196639135
-----------------	-----------

RETURN CODE	QUANTITY Cases	BOS	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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	3150.38
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70382	1	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.04
						Deduction Totals:							
						Trade Discount						473.42	
						VAT Total						2033.81	
			Material(s) temporarily out of stock, please re-order 70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Llt	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR154.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	40-6137		2.0 Llt	4000016	Pallets:			
4X4 5 Llt	4000001		1.5 Llt	4000017	CHEP Pallet	4085904		
6X2 Llt	4000002		1.0 Llt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Llt RND	4000003		1.0 Llt 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		
1Llt 750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Llt NuCrate	40-3031		650ml/750ml HNK	4085918				
16x650ml HNK	4083886							
12x650ml HNK	4083925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
CASH		CHEQUE		ACCOUNT		OTHER		

SOLD TO
Shoptite Checkers (Pty) Ltd
OK Lq Village Centre Bothasig 28
173 Vryburger Avenue
Shop 5 Village Centre
Bothasig
7441

DELIVER TO
OK Lq Village Centre Bothasig 28
173 Vryburger Avenue
Shop 5 Village Centre
Bothasig
7441
Mobile 0723315288
Telephone 0723315288

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

TAX INVOICE		4130178488	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	09.01.2024
VAT REG NO.	40548305	FAX	0448016920			
DELIVERY NO.	2226235	CUSTOMER NO.	042158			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	WC0724105550			
DELIVERY DAY		SALES ORDER NO.	19689135			

RETURN CODE	QUANTITY	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70401	2	Tray	*JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order	Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70404	3	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70430	2	Tray	*STELLENBRAU Craven Can Try 4(6x440m) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Try 4(6x440m) * Items out of stock on original Sales Order							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440m) * Items out of stock on original Sales Order							

OK LIQUOR BOTHASIG VILLAGE CENTRE
2887

Date: 01/01/2024
GRV number:
Claim number:
VAT No.: 4130178488 No. of cases:
Received in good order by:
Signature: Printed Name:

Total Units: 3 Cases 0 Pieces 0 Packs 46 Other
Gross Weight: 592 Kg
Bottle Deposit Total: 104.40
TOTAL: 15592.52

Bottle Deposit Total: 104.40										TOTAL: 15592.52		
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR154.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	40-6137		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 20L HNK		4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK		4085921			
12X750 ml or	--		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NcCrate	4075031						CASH		CHEQUE			
16x660ml HNK	4025886											
12x660ml HNK	4025925										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
George												

ceelle