



Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

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

80211080 NLA Reg No. RG0003175

SOLD TO

DELIVER TO

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

Shophrie Food Services W/H 32043
Cnr Old Paarl Road & Kruisfontein
Brackenfell
7560
Mobile
Telephone 0215073

		Curr. ZAR	TAX INVOICE	917337466
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40491601	FAX		0448016920
SHIPMENT NO.	2203922	CUSTOMER NO.		79286
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		POR129522

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

SALES ORDER NO.	19571522
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ITEM CODE	QUANTITY Cases	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat		
70391	30	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83		
70388	2	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33		
70390	20	Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75		
70393	20	Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	6197.12		
70331	1	Tray		TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11		
70389	5	Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98		
70330	2	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97		
70338	2	Tray		STELLENBRAU Craven NRB Ty	309.88	309.88	0.00	0.00	46.48	356.36	712.72		
70406	10	Case		4(6x330ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45		
70407	5	Tray		SOL NRB Case 4(6x330ml) Ba ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81		
				HEINEKEN Silver NRB Case 4(6x330ml) ZA									
				VAT Total		3971.23							
				SHB ORDER									
				Material(s) temporarily out of stock, please re-order									
70329	20	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
70432	50	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
70370	5	Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
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Total Units:	10 Cases	0 Pieces	0 Packs	87 Other
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Gross Weight: 1304 Kg

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

TOTAL:	30446.07
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Shoprite Is Food Services wc 3204 - 917337466					
BRACKENFELL 2					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3242528H1	0	30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3160710A2	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	10
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3314648C	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277516D	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3102516D	0	20
Summary or 'Route' = BRACKENFELL 2 (10 SKU's)				0	97

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 - CR1373364 2023-12-12 11:18:31

LOAD SHEET Reference - LSID 231703, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-12-07 Doc. Ref: 917337466 GRV: Credit Type: Credit Invoice Amt: R 30446.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3315710E1	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3322710A1	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3329710E1	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3242528H1	30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3160710A2	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3316710A1	10
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3314648C	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277516D	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3315710E1	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	20

Total Number of Items to be credited on Document Ref: 917337466 (10 Product Type) 97

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211090 NLA Reg. No: RG00034175

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

DELIVER TO

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072800
VAT REG NO.	4420106777	PAGE 1 OF 1	DATE	12.12.2023
DELIVERY NO.	86393467	FAX	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.		79286
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		POR129522

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67291363

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
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							VAT Total						3971.23	

Total Units: 10 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1304 Kg

Bottle Deposit Total: 0.00

TOTAL:

30446.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		4000021	DK 30L HNK	4085920		
12X750 ml or	**	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraile	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR608.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za