



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

Shoptite Checkers (Pty) Ltd
Liquors/Shop Western Cape Online (7
Cnr Old Paarl & Krustfontein Road
Brackenfell 8000

DELIVER TO

Liquors/Shop Western Cape Online (7
Cnr Old Paarl & Krustfontein Road
Brackenfell 8000
Mobile 0724634323
Telephone 0724634323

REPRINT	Curr. ZAR	TAX INVOICE	917181166
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40327434	FAX	0448016920
SHIPMENT NO.	2136890	CUSTOMER NO.	857441
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR125443.

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

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70370	75	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	24162.08
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70401	2	Tray	JACK BLACK Biager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total						4647.90	

Material(s) temporarily out of stock, please re-order

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

PRODUCT CODE	PAGES	LIMITS	REASON
70401	2		NOT ORDERED

WC Checkers Online Liquor (7104-9)
DATE 18/09/23
GRN No 134155
CONTENTS NOT CHECKED
RECEIVED BY: Mornique
FULL NAME: Mornique
FULL SIGNATURE: Mornique
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Total Units: 2 Cases 0 Pieces 0 Packs 108 Other

Gross Weight: 1540 Kg

Bottle Deposit Total: 0.00

TOTAL: 35633.87

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	4000015	4000015	Divider Boards
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	4000016	Pallets
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017	CHEP Pallet
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018	4Way 1.0X1.2m
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019	Other Pallets
20X750ml RND	4000005	750 ml	4000020	4000020	4000020	DK 20L HNK
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021	DK 30L HNK
12X750 ml or	--	660 ml	4018870	4018870	4018870	DK 50L HNK
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918	4085918	4085918	4085921
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12.67 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAN

DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2128

Purchase - Credit Memo

RED STAR
WHOLESALE

Page 1

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

W/C Checkers Online Liquor (7104-9)
Cnr Old Paarl & Krustfontein Road
Brackenfell
7560

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 18/09/2023
Credit Memo No. PPCR034357

Posting Date 18/09/2023

Prices Including VAT
Your Reference

Vendor Cr. Memo No. 917181166

Liquor License
WCP/040699
GLB500009271

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	VAT Amount
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REJECT-VAT BEER BREWERS LAGER JACK BLACK 340/330ML

SUPPLIED IN ERROR

48 Unit

11,79674

15

566,24

Total ZAR Excl. VAT 566,24

15% VAT 84,94

Total ZAR Incl. VAT 651,18

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

NAME: ~~MAC~~

STGN: ~~MAC~~

REG: FFS 18/13

18/09/2023

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1352501 2023-09-19 10:17:12

LOAD SHEET Reference - LSID 230763, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers liquorshop WC onli	
Brief Description of Credit:					
Principal Customer Code: 857441					

Doc. Date: 2023-09-14 Doc. Ref: 917181166 GRV: 134165/ppcr Credit Type: Part Credit Invoice Amt: R 35633.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3192648C	2

Total Number of Items to be credited on Document Ref: 917181166 (1 Product Type) 2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO

SOLD TO
Shoprite Checkers (Pty) Ltd
Liquorshop Western Cape Online (7
Cnr Old Paarl & Krustfontein Road
Brackenfell
8000

DELIVER TO
Liquorshop Western Cape Online (7
Cnr Old Paarl & Krustfontein Road
Brackenfell
8000
Mobile 0724634323
Telephone 0724634323

REPRINT	Curr. ZAR	TAX INVOICE	806008784
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86317062	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857441
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR125132

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

ORDER MESSAGE

SALES ORDER NO. 67219556

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
			70331	10	Tray	4(6x33cl)ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70432	75	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	27073.87
						WINDHOEK Draught NRB Tray							
						4(6x440ml) ZA							
						VAT Total		4149.67					

Total Units: 0 Cases 0 Pieces 0 Packs 92 Other

Gross Weight: 1504 Kg

Bottle Deposit Total: 0.00

TOTAL:

31814.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SF/W)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR636.28 may be deducted for timeous payment.
4XS L 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		
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	