



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

SOLD TO

Shoptite Checkers (Pty) Ltd
Liquorshop Western Cape Online (7
Cnr Old Paarl & Kruisfontein Road
Brackenfell
8000

DELIVER TO

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



TAX INVOICE		Curr. ZAR	TAX INVOICE	917193414
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40340888	FAX	0448016920
SHIPMENT NO.		2142035	CUSTOMER NO.	857441
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	POR126226

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19432297

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70380	10	Tray	WINDHOEK Draught NRB Tray - 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70330	100	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
					VAT Total						5179.35	
					Material(s) temporarily out of stock, please re-order							
		70380	90	Tray	WINDHOEK Draught NRB Tray 2(12x440ml)							

PRODUCT CODE 70380
CASES 10
UNITS
PERSON
DATE 27/09/23
GRN NO 134586
RECEIVED BY: COPIES
FULL NAME: [Signature]
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1299 Kg

Bottle Deposit Total: 0.00

TOTAL:

39708.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR794.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				CONDITIONS OF SALE	
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 NaCraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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

Purchase - Credit Memo COPY



Page 1

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

WC Checkers Online Liquor (7104-9)
Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 27/09/2023
Credit Memo No. PPCR034483

Liquor License
WCP/040699
GLB5000009271

Posting Date 27/09/2023

Prices Including VAT No
Your Reference

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

Vendor Cr. Memo No. 917193414

No.	Description	Return Reason		Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	Amount
		Description							

REJECT-VAT BEER DRAUGHT WINDHOEK 2(12*440ml)

SUPPLIED IN ERROR 10 Unit

313,90

15

3 139,00

Diner : Samuel

Sign : B

Reg : FAC 757 f S

Total ZAR Excl. VAT 3 139,00
15% VAT 470,85
Total ZAR Incl. VAT 3 609,85

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

27/09/2023
27/09/2023

8634 1064

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 - CR1353930 2023-09-28 10:27:36

LOAD SHEET Reference - LSID 230865, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers liquorshop WC onli	
Brief Description of Credit:					
Principal Customer Code: 857441					

Doc. Date: 2023-09-21 Doc. Ref: 917193414 GRV: 134588/PPC Credit Type: Part Credit Invoice Amt: R 39708.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3111516D	10
Total Number of Items to be credited on Document Ref: 917193414 (1 Product Type)							10

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 Anfield Rd & Range Rd
Cape Town
7581

Curr. ZAR TAX INVOICE **806015299**

CREDIT NOTE PAGE 1 OF 1 DATE 03.10.2023

VAT REG NO. 4420106777 TELEPHONE

DELIVERY NO. 86327564 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 857441

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 19432297

SOLD TO

Shoprite Checkers (Pty) Ltd
Liquorshop Western Cape Online (7
Cnr Old Paarl & Kruisfontein Road
Brackentell
8000

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Mobile 0724634323
Telephone 0724634323

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67230578

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
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						470.85							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 169 Kg

Bottle Deposit Total: 0.00

TOTAL: 3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets: CHEP Pallet	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NiCratie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	