



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/023155/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Shoptite Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785

DELIVER TO

OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile
Telephone 0213935725

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE**		Curr. ZAR	TAX INVOICE	917304958
VAT REG NO.		4130178488	TELEPHONE	
DELIVERY NO.		40455475	FAX	0448016920
SHIPMENT NO.		2189268	CUSTOMER NO.	862528
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0524127397

RETURN CODE	QUANTITY Cases	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
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.11-	43.32	332.11	1660.53
			70385	7	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
				37	Piece	Crate Deposit: Beer		9.57			1.44	11.01	407.21
						Deduction Totals:							
						Trade Discount		125.56					
						VAT Total		1460.73					

Material(s) temporarily out of stock, please re-order
70387 10 Crate
70386 10 Crate
70392 10 Case
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

Gross Weight: 514 Kg

Bottle Deposit Total: 772.56

TOTAL:

11198.96

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
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	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								
1 Lit NoCrate	4015031	660 ml	4018870	DK 50L HNK	4085921								
16x660ml HNK	4085886												
12x660ml HNK	4085925												

CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR99.03 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

CEPRIC

OK LIQUOR SPINE ROAD

CNR BIRKENHEAD & SPINE RD
STRANDFONTEIN

07002275103001



Goods Received Credit Note - Goods Returned - 2275.103

Supplier Address	57231P	HEINEKEN (BRANDHOUSE BEV)		Claim no	CL2901-000002275	Delivery Invoice	2023/11/23 00:00
		Tel		User	MARK STRINGER (315)	Claim Seq	2047
		Fax		Workstation	103	GRV Seq	
		E-Mail	kars.foppen@heineken.com	Document no	103#000002275	Vat No	0
		Contact Person	KARS FOPPEN	Date	2023/11/23 14:29		
				Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
20015		HEINEKEN CRATE each	1	15.00	8.69	130.37
20016		HEINEKEN BOTTLE each	1	24.00	1.74	41.66

Name (Print Please)	CEDUC	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	172.03
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	25.80
Date 23/11/23	Signature	Promotional Claim	Incorrect Unit Charge	Other		Total:	197.83



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1369131 2023-11-24 10:13:13

LOAD SHEET Reference - LSID 231471, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Ok Enjoy Spine Road 1466

Brief Description of Credit:

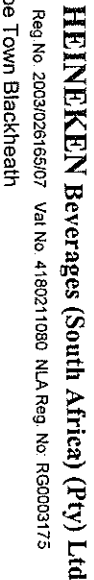
Principal Customer Code: 862528

Doc. Date: 2023-11-21 Doc. Ref: 917304958 GRV: CL2901-000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917304958 (2 Product Type)							39

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806058947
CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4130178488	TELEPHONE	

DELIVERY NO.

86376697

FAX

0448016920

Shccrite Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
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Cnr Spine & Bikehead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile
Telephone 0213

SHIPMENT NO
DELIVERY MO
DELIVERY DAY

Secondary Delivery	
DSD	

CUSTOMER NO.
TAX CLASS
CUST. REF.

862528
Duty Paid
WC0524127397

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

SALES ORDER NO.	67276150
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bals			Excl.Vat&Dep	Excl.Vat&Dep					Incl Vat
		4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.09
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
		VAT Total				27.80						

Total Units:	0 Cases	39 Pieces	0 Packs	0 Other
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Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

213.11

DISCOUNT MESSAGE										
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			
4X6 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%	
4X6L 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 1.0X .2m	4023385				
16X* Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	BK 20L HN<	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	BK 30L HN<	4085920	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X750 ml or	-		660 ml	4018870	BK 50L HN<	4085921				
1 Lt NUC/raie	4015031		660ml/750ml HNK	4085918						
16x500ml HNK	4085986						CASH			
12x600ml HNK	4085925									CHEQUE
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	