



A Reg. No. RG00003175



DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917193417
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40340836	FAX	0448016920
SHIPMENT NO.	2141855	CUSTOMER NO.	857441
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR125839

ORDER
MESSAGE

SALES ORDER NO.	19424640
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA - Short etched	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total					614.04		

WC Checkers Online Liquor (71045)

DATE 27/09/23

GRN No. 134596

RECEIVED BY: Connela

FULL NAME: Connela

FULL SIGNATURE: Connela

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENTS NOT CHECKED

Bottle Deposit Total: 0.00

TOTAL:	4707.64
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR94.16 may be deducted for timeou 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	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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

Purchase - Credit Memo COPY



Bank
Nedbank Parow
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. PPCR034484
Posting Date 27/09/2023
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917193417

Liquor License
WCP/040699
GLBS000009271

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG000002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
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REJECT-VAT BEER LAGER AMSTEL 440ML CAN

SHORT EXPIRY

3 Unit

285,35667

15

856,07

Total ZAR Excl. VAT 856,07
15% VAT 128,41
Total ZAR Incl. VAT 984,48

Driver: Samuel
Reg: FGc757 FS

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

Sign:

27/09/2023
[Signature]

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

86327565.



Liquor Runners

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 - CR1353690 2023-09-28 10:26:44

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:		Client Returned		Customer Name: Checkers liquorshop WC onli	
Brief Description of Credit:					
Principal Customer Code: 857441					

Doc. Date: 2023-09-21 Doc. Ref: 917193417 GRV: 134590/PPC Credit Type: Part Credit Invoice Amt: R 4707.64

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	A3090710E1	3
Total Number of Items to be credited on Document Ref: 917193417 (1 Product Type)							3

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

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015298
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86327565	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	79286	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19425317	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67230579
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
VAT Total							128.41						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL: 984.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	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	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
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