



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

25

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

REPRINT	Curr. ZAR	TAX INVOICE	917205770
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40351888	FAX	0448016920
SHIPMENT NO.	2145871	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR126355

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19437279
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA AMSTEL NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63
				50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.03
				50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
				10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
				20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
				10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total		6995.46					

Material(s) temporarily out of stock, please re-order.
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

PRODUCT CODE	CASES	UNITS	REASON
70370	10		Short DATED

Gross Weight: 2314 Kg

Bottle-Deposit Total: 0.00

TOTAL:

53631.86

CRATES	QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1072.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4 5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085504			
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	4085519			
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085520			
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085521			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID			DATE



GOODS RETURNED NOTE

Tel: 0861 728 464

No.: **002319**

World-Class Service & Range
at Wholesale Prices

Vehicle Reg: _____

Route: _____

Invoice No.: **917205770**

Customer Name: **Heineken**

PRODUCT CODE	PRODUCT DESCRIPTION	PLEASE INDICATE THE QUANTITY PER REASON						
		ORDERED IN ERROR	INVOICED IN ERROR	PICKING ERROR	DAMAGED ITEM(S)	EXPIRY ERROR	SHORT (MISSING)	OVERSTOCK (NO CREDIT)
10681965	Beer N-AIC Heineken 330ML				10 X			
					SECURITY CHECK			
					Date: 02.10.2023			

REDELIVERY? ☐ REASON? **Short Dated**

GOODS RETURNED BY CUSTOMER

Print Name: **Britney**

Signature: **[Signature]**

Date: **02.10.23**

GOODS RECEIVED BY

Print Name: **Jim/col**

Signature: **[Signature]**

Date: **02.10.23**

RECEIVING AUTHORISATION

Print Name: _____

Signature: _____

Date: _____

ASSETS KEPT BY CUSTOMER, TO BE INVOICED: _____

REG no. 1929/001817/07

WHITE - CUSTOMER COPY • BLUE - OFFICE COPY • WHITE - FIXED

Lithotech SC Tel 021 5074100 (74259R)

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1355087 2023-10-03 09:27:09

LOAD SHEET Reference - LSID 230901, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-09-28 Doc. Ref: 917205770 GRV: 002319 Credit Type: Part Credit Invoice Amt: R 53631.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3117710A1	10
Total Number of Items to be credited on Document Ref: 917205770 (1 Product Type)							10

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Cnr Old Paarl Road & Krustfontein
Brackenfell
7560
Mobile
Telephone 0215073440

	Curr. ZAR	TAX INVOICE	806017314
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4420106777	TELEPHONE	0448016920
DELIVERY NO.	86327574	FAX	79286
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	POR126355
DELIVERY DAY	DSD	CUST. REF.	

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

ORDER MESSAGE

SALES ORDER NO.

67230593

RETURN CODE	QUANTITY Cases	Bols	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
				10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total							
						420.21							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

3221.61

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFVW) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904
4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023365
6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919
20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920
12X750ml Green 4000010 4000021 DK 30L HNK 4085921
12X750 ml or 660 ml 4015031 4018870
1 Lit NucRae 4085886
16x660ml HNK 4085925
12x660ml HNK

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH
CHECKQUE
ACCOUNT
OTHER
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