

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/025165/07 Val. 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
 Brackenell
 1422

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

REPRINT	Curr. ZAR	TAX INVOICE	917242697
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40391272	FAX	0448016920
SHIPMENT NO.	2162225	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR127258

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19477024

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
	70381	10	70391	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70330	2	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70429	10	70326	10	Tray	STELLENBOS Jonker NRB Ty 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	3911.73
	70326	25	70393	50	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	15492.80
						VAT Total		3045.41					

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4023385		
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	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4015070	DK 50L HNK			
1 Lit NpCrate	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP/DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

ACCOUNT PAYMENT RECEIVED

CASH ☐ CHEQUE ☐ ACCOUNT ☐ OTHER ☐

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

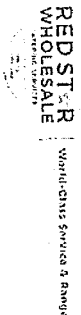
DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR466.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

RED STAR WHOLESALERS
 CATERING SERVICES WC (32043)
 DATE: 23/10/23
 GRN NO: 135730
 FULL NAME: Comella
 FULL SIGNATURE: *Comella*
 CONTENTS NOT CHECKED
 SIGNATURE INVALID ID UNLESS GRN NO. IS QUOTED
 TOTAL: 23348.11

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

Purchase - Credit Memo COPY



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

Red Star Wholesale Catering Services
Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 23/10/2023
Credit Memo No. PPCR034851

Liquor License
WCP/040699
GLB500009271

Posting Date 23/10/2023
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917242697

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesale
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	VAT Amount
REJECT-VAT	BEER HEINEKEN 330ML NRB	SUPPLIED IN ERROR	10	Unit	280,14	15		2 801,40
REJECT-VAT	BEER LAGER WINDHOEK 330ML BOT	SHORT EXPIRY	25	Unit	269,44	15		6 736,00

Total ZAR Incl. VAT 9 537,40
15% VAT 1 430,61
Total ZAR Incl. VAT 10 968,01

SECURITY CHECKED

Driver JOHN
Reg HSZ 1287G
Sign: [Signature]
Date: 23/10/2023
Sign: [Signature]

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

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

REQUEST FOR CREDIT - CR1360013 2023-10-24 09:19:52

LOAD SHEET Reference - LSID 231109, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Food Services wc

Brief Description of Credit:

Principal Customer Code: 79286

Doc. Date: 2023-10-19 Doc. Ref: 917242697 GRV: Ppcr034851 Credit Type: Part Credit Invoice Amt: R 23348.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	10
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3086516D	25
Total Number of Items to be credited on Document Ref: 917242697 (2 Product Type)							35

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

SOLD TO

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

DELIVER TO

Shoptite Food Services W/H 32043
Cnr Old Paarl Road & Krustfontein
Brackenfell 7560
Mobile Telephone 0215073440

Curr. ZAR

TAX INVOICE

806034457

CREDIT NOTE

PAGE 1 OF 1

DATE

25.10.2023

VAT REG NO.

4420106777

TELEPHONE

0448016920

DELIVERY NO.

86348659

FAX

79286

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

DSD

CUST. REF.

POR127258

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

ORDER MESSAGE

SALES ORDER NO.

67249897

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70326	25	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	7746.40
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
VAT Total						1430.61						
Total Units: 0 Cases 0 Pieces 0 Packs 35 Other												
Gross Weight: 492 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 10968.01												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000003	4.5 Lit	4000015	Divder Boards	4000094	Terms: WEEK: Purch due next Friday 2% Settlement discount of ZAR219.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)						
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385							
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	CONDITIONS OF SALE						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921							
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK								
1 Lit NaCraie	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	