

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917406897
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40568434	FAX	0448016920
SHIPMENT NO.	2234792	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR131162

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19658521

RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
						4(6x440ml) ZA							
						AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	72196.99
						4(6x440ml) ZA							
						SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
						STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
						4(6x330ml) ZA							
						STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	1955.86
						4(6x330ml) ZA							
						HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.10
						WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
						JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	3255.88
						4(6x330ml) ZA							
						WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
						Keg Deposit							
						VAT Total	24616.14	313.04			46.96	360.00	719.99

RED STAR WHOLESALE
WINDHOEK SERVICES W/H (32043)
original Sales Order

DATE: 22.01.24

GRN NO. 139145

Total Units: 5 Cases 0 Pieces 0 Packs 525 Other Gross Weight: 8016 Kg Deposit Total: 0.00

CONTENTS NOT CHECKED

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

OTHER QUANTITY

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

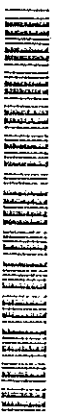
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3760.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

HEINEKEN SOUTH AFRICA (PTY) LTD
200001 550000
DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2109

Purchase - Credit Memo



RED STAR
WHOLESALE

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 22/01/2024
Credit Memo No. PPCR035951

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

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

Posting Date 22/01/2024
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917406897

Liquor License WCP/040699
Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesale
VAT Registration No. 4420106777
NILA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
REJECT-VAT	BEER LAGER WINDHOEK 440ML BOT		2400	Unit	13,07917	15		31 390,01
	wrong stock							

Total ZAR Excl. VAT 31 390,01
15% VAT 4 708,50
Total ZAR Incl. VAT 36 098,51

Ship-to Address
HEINEKEN SOUTH AFRICA (PTY) LTD
DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2109

Name: Xosier
Sign: [Signature]
Reg: Haha322FS
22-01-2024

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1383141 2024-01-23 09:01:44

LOAD SHEET Reference - LSID 232184, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Shoprite Is Food Services wc		
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2024-01-18 Doc. Ref: 917406897 GRV: 139445/PPC Credit Type: Part Credit Invoice Amt: R 188724

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3328516D	100

Total Number of Items to be credited on Document Ref: 917406897 (1 Product Type)

100

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806102188
VAT REG NO.	4420106777	DATE	23.01.2024
DELIVERY NO.	86428390	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	79286
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	POR131162

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67324933

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
			70323	100	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
						VAT Total							
						4708.50							

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1676 Kg

Bottle Deposit Total: 0.00

TOTAL:

36098.50

DISCOUNT MESSAGE

CRATES

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:		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR721.97 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000019	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	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NACraie	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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