



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
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

REPRINT	Curr. ZAR	TAX INVOICE	917193418
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40340891	FAX	0448016920
SHIPMENT NO.	2142035	CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR125895

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70370	2 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70329	20 Tray		4(6x440ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70331	10 Tray			214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70332	20 Tray			283.86	283.86	0.00	0.00	42.58	326.44	6528.78
						VAT Total		2198.34					
Material(s) temporarily out of stock, please re-order													
			70432	50 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 676 Kg
Bottle Deposit Total: 0.00
TOTAL: 16853.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886	660ml/750ml HNK	4085918				
16x550ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR337.08 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

RED STAR WHOLESALE
CATERING SERVICES (Pty) Ltd (62043)
DATE: 21/09/23
GRN NO: 134592
CONTENTS NOT CHECKED
FULL NAME: Conner
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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

Purchase - Credit Memo COPY



World-Class Service & Range

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Bank
Nedbank Parow
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 27/09/2023
Credit Memo No. PPCR034485

Liquor License

WCP/040699
GLB500009271

Posting Date 27/09/2023
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917193418

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		Quantity	Unit of Measure	Direct Unit Cost	VAT		Amount
		Description					Discount %	Identifier	
REJECT-VAT	heineken0.0 nrb tray	SUPPLIED IN ERROR		2	Unit	280,139	15		560,28

Total ZAR Excl. VAT 560,28
15% VAT 84,04

Total ZAR Incl. VAT 644,32

Driver: Samuel
Reg: FGCT57FS
Sign:

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

SECURITY OFFICIAL

Date: 27/09/23

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1353932 2023-09-28 10:25:58

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:		Not Ordered / Duplicated		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-09-21 Doc. Ref: 917193418 GRV: 134592/PPC Credit Type: Part Credit Invoice Amt: R 16853.9

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	W2	Not Ordered / Dupl	A3117710A1	2

Total Number of Items to be credited on Document Ref: 917193418 (1 Product Type) 2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A 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	806015297
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86327566	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	79286	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19425317	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67230581

RETURN CODE	QUANTITY Cases	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
	70370		2	Tray	HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
					VAT Total							
						84.04						

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL: 644.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12.89 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	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	