



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No 360003175
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	917309488
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40461372	FAX	0448016920
SHIPMENT NO.		2191446	CUSTOMER NO.	79286
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	POR128978

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19545265

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
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16.08
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			*70393	100	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	30985.60
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70370	35	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	11275.64
			70407	10	Case	HEINEKEN Slive NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
Materials(s) temporarily out of stock, please re-order													
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	100	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 300 Other **Full Name** Gross Weight: 4273 Kg Bottle Deposit Total: 0.00 **TOTAL:** 96723.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000000	Divder Boards	4000004		Terms: WEK. Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000000	Pallets	4000000		Settlement discount of ZAR1934.47 may be deducted for
4X5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L H-K	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L H-K	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L H-K	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085916				
18x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
20/11/08		Coneia				DATE	

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

Purchase - Credit Memo COPY



Page 1

RED STAR
WHOLESALE
World-Class Service & Range

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 27/11/2023
Credit Memo No. PPCR035381

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

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

Posting Date 27/11/2023

Liquor License

WCP/040699
GLB5000009271

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917309488

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 330ML BOT	SHORT EXPIRY	1440	Unit	11,22667	15		16 166,40

Total ZAR Excl. VAT 16 166,40
15% VAT 2 424,96

Total ZAR Incl. VAT 18 591,36

SECURITY CHECKED

Date: 27/11/23

Sign:

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

Driver: J. W. M. O. R.
Reg: WTN 283 GP

SECURITY CHECK

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 - CR1369866 2023-11-28 09:20:18

LOAD SHEET Reference - LSID 231512, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Shoprite Is Food Services wc	
Brief Description of Credit:					
Principal Customer Code: 79286					

Doc. Date: 2023-11-23 Doc. Ref: 917309488 GRV: 137438/PPC Credit Type: Part Credit Invoice Amt: R 96723.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3185516D	60
Total Number of Items to be credited on Document Ref: 917309488 (1 Product Type)							60

Authorized by: _____

[date]



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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

	Curr. ZAR	TAX INVOICE	806060672
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86379759	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	79286
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR128978

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67278928

RETURN CODE	QUANTITY Cases	Bds	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
	70393			60	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA VAT Total	269.44	269.44	0.00	0.00	40.42	309.86	18591.36
						2424.96							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 844 Kg Bottle Deposit Total: 0.00 TOTAL: 18591.36

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 ZAR371.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000005	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		
1 Lit NucGrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			