



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

SOLD TO

Shoptite Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785

DELIVER TO

OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile
Telephone 0213935725

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917277301
VAT REG NO.		4130178488	TELEPHONE	
DELIVERY NO.		40428103	FAX	0448016920
SHIPMENT NO.		2177298	CUSTOMER NO.	862528
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC052411245

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62	33.11	253.84	1269.21
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	1546.37
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56	45.20	346.54	3465.45
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	1732.73
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							302.46						
							1345.29						

Material(s) temporarily out of stock, please re-order:
70387 10 Crate
70386 30 Crate
70385 20 Crate
70393 5 Tray

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

OK LIQUOR SPINE ROAD 2901
Date: 09/11/23
GRV number:
Cldim number:
VAT No.: 4130178488
No. of cases:
Received in good order by:
Signature:
Printed Name:

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 418 Kg
Bottle Deposit Total: 208.80
TOTAL: 10313.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094	70389	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		4	
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHER 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	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 NulGale	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR99.63 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
AGREEMENT PAYMENT RECEIVED
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



OK LIQUOR SPINE ROAD

CNR BIRKENHEAD & SPINE RD
STRANDFONTEIN

07002268103001

Goods Received Credit Note - Goods Returned - 2268.103

Supplier Address		57231P HEINEKEN (BRANDHOUSE BEV)		Tel Fax E-Mail Contact Person		kars.foppen@heineken.com KARS FOPPEN		Claim no CI.2901-000002268		User Workstation Document no Date Order No		CHARNAY SWARTS (4024) 103 103#000002268 2023/11/09 16:37 #		Delivery Invoice Claim Seq GHV Seq Vat No		2023/11/09 00:00 2023/11/16 00:00 2040 0	
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price		Line Total							
20015		HEINEKEN GRATE each		1		29.00		9.25		268.37							
20016		HEINEKEN BOTTLE each		1		108.00		1.74		187.49							
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		455.86			
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		68.37			
				Promotional Claim		Incorrect Unit Charge		Other				Total:		524.23			



OK LIQUOR SPINE ROAD

CNR BIRKENHEAD & SPINE RD
STRANDFONTEIN



09002267103001
Thursday, 09 November, 2023
16:41:10

Goods Received Credit Note - Short Delivered - 2638.103

Supplier Address		57231P HEINEKEN (BRANDHOUSE BEV)		Tel Fax E-Mail Contact Person		KARS FOPPEN kars.foppen@heineken.com		Claim no Invoice no User Workstation Document No Date Order No		CI2901-000002267 917277301 CHARNAY SWARTS (4024) 103 103#000002267 2023/11/09 16:35		Order Delivery Invoice Claim Seq GRV Seq Vat No		2023/11/09 00:00 2023/11/09 00:00 2023/11/09 00:00 2039 15829 0	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total				
6001780004790		WINDI OCK DEER DRAUGHT CANS 24 x 440	24	0	0	6	10	0	4 Sd	301.34	1205.37				
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		sd Short Delivered		Stock Dumped		Sub Total:			
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:			
Date				Promotional Claim		Incorrect Unit Charge		Other				Total:			
												1 205.37			
												180.81			
												1 386.18			



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.lrsa.co.za

REQUEST FOR CREDIT - CR1365461 2023-11-10 12:42:21

LOAD SHEET Reference - LSID 231310, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ok Enjoy Spine Road 1466

Brief Description of Credit:

Principal Customer Code: 862528

Doc. Date: 2023-11-07 Doc. Ref: 917277301 GRV: CL2901-000 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
0070329	Windhoek Draught Can 4X(6X440ML)	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3197710E1	4

Total Number of Items to be credited on Document Ref: 917277301 (3 Product Type) 141

Authorized by: _____

[date]



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SOLD TO
Shoptite Checkers (Pty) Ltd
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7785

DELIVER TO
OK Liquor Spine Road 2901
Cnr Spine & Birkenthead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile Telephone 0213935725

ORDER MESSAGE
50.22
250.62

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047878
PAGE 1 OF 1		DATE	11.11.2023	
VAT REG NO.	4130178488	TELEPHONE		
DELIVERY NO.	86364971	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	862528	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC052411245	
SALES ORDER NO.		67264623		

RETURN CODE	QUANTITY Cases	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
	70329	4	4085925 4085918	29	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	313.90	313.90	0.00	12.56-	45.20	346.54	1366.18
				108	Piece		9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	319.16 216.11
						Deduction Totals: Trade Discount							
						VAT Total							

Total Units: 0 Cases 137 Pieces 0 Packs 4 Other

Gross Weight: 154 Kg

Bottle Deposit Total: 0.00

TOTAL: 1921.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 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	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REF./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days from Slmt 1% Settlement discount of ZAR13.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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