



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

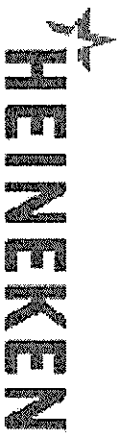
Invoice Number: 910655663

Sold To Number & Name:	4708623 Shoprite Checkers (Pty) Ltd
Sold To Address:	Cnr. William Dabs & old Paarl Road
District & City:	Cape Town
Ship To Number & Name:	4714128 Shoprite 1s Mdantsane 30627
Ship To Address:	Shop 10
District & City:	Mdantsane
Phone & VAT Number:	043 7085700 4420106777
Liquor License & Expiry:	ECP/18790 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217292539	32000254
Order Number:	1501728464	
Order & Delivery Date:	08.08.2023	10.08.2023
Document Date:	10.08.2023	
Customer PO Number:	1131351539	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UCM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	2	2	232.35	0,00	0.00	0.00	0.00	0.00	464.70	534.41
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	3	3	280.14	0,00	0.00	0.00	0.00	0.00	840.42	966.48
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	0.00	627.80	721.97
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	22	22	328.17	0,00	0.00	0.00	0.00	0.00	7,219.74	8,302.68
60837	WINDHOEK DRAUGHT CAN TRAY 2(12X440ML) ZA	Beer	TRY	6	6	313.90	0,00	0.00	0.00	0.00	0.00	1,883.40	2,165.91

7300
DATE 11/8/23
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
GRN No. IS QUOTED



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Document number 910655663 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	313.90	0,00	0.00	0.00	0.00	0.00	941.70	1,082.96
61963	WINDHOEK DRAUGHT NRB TRAY 2 (12X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	0.00	627.80	721.97
61967	TAMSTEL NRB CASE 12X660ML ZA	Beer	CV	1	1	209.67	0,00	0.00	0.00	0.00	0.00	209.67	241.12
				SUB TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	12,815.23	14,737.50
61966	SBOW REDB<(><)>AP RB CRATE 12X660ML ZA	Cider	CRT	1	1	233.84	0,00	0.00	0.00	0.00	0.00	233.84	268.92
50962	RB EMPTY GENERIC		PC	24	24	1.74	0,00	0.00	0.00	0.00	0.00	41.74	48.00
63386	CRATE OWN GENERIC 12X660ML		PC	2	2	9.57	0,00	0.00	0.00	0.00	0.00	19.14	22.02
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	1	1	233.84	0,00	0.00	0.00	0.00	0.00	233.84	268.92
65124	HEINEKEN SILVER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	328.17	0,00	0.00	0.00	0.00	0.00	984.51	1,132.19
				INVOICE TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	14,328.30	16,477.55

This invoice value includes VAT to the value of 2,149.25

7306 11/8/23

NO. OF COPIES: 1 CLAIM NO.:

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: [Signature]

SIGNATURE INVALID UNLESS GRV NO IS QUOTED



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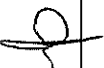
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Document number 910655663 continued

Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	164.08	16,313.47
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	328.15	16,149.40
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)		16,067.36

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	BRIAN	Customer Name:	
Date Delivered:	11.08.23	Date Received:	
Vehicle Registration:	JJY 682 EC	Company Stamp:	

410.19
CLAIM NO. 7301
SHORNOE: 11/8/23
CLAIM NO. 11/8/23
RETURN NO. 11/8/23
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS COPY NO 44708623
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