



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

Document Type: Tax Invoice

Invoice Number: 910669680

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 ls 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:	217314063	32009799
Order Number:	1501758923	
Order & Delivery Date:	16.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	1131950039	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	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	4	4	232.35	0,00	0,00	0.00	0.00	0.00	929.40	1,068.81
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	11	11	313.90	0,00	0,00	0.00	0.00	0.00	3,452.90	3,970.84
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	7	7	280.14	0,00	0,00	0.00	0.00	0.00	1,960.98	2,255.13
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	285.36	0,00	0,00	0.00	0.00	0.00	285.36	328.16
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0,00	0.00	0.00	0.00	627.80	721.97

MDANTSANE HIGHWAY LIQUOR STORE (Pty) Ltd
GRN No. 7339 DATE 18/08/23
SHORTAGE: 73583 RETURNS: 73583
CLAIM No. 73583 CLAIM No.

No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



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Document number 910669680 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	CV	1	1	269.44	0,00	0.00	0.00	0.00	0.00	269.44	309.86
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	1	1	178.14	169,56	0.00	0.00	0.00	0.00	169.56	194.99
50962	RB EMPTY GENERIC	PC		84	84	1.74	0,00	0.00	0.00	0.00	0.00	146.09	168.00
				SUB TOTAL				0.00	0.00	0.00	0.00	7,841.53	9,017.76
63386	CRATE OWN GENERIC 12X660ML	Beer	PC	7	7	9.57	0,00	0.00	0.00	0.00	0.00	66.99	77.05
60860	TAFEL LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	214.01	0,00	0.00	0.00	0.00	0.00	428.02	492.22
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	1	1	193.72	0,00	0.00	0.00	0.00	0.00	193.72	222.78
60837	WINDHOEK DRAUGHT CAN TRAY 2 (12X440ML) ZA	Beer	TRY	3	3	313.90	0,00	0.00	0.00	0.00	0.00	941.70	1,082.96
60838	AMSTEL CAN TRAY 2 (12X440ML) ZA	Beer	TRY	1	1	285.36	0,00	0.00	0.00	0.00	0.00	285.36	328.16
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	1	1	283.86	0,00	0.00	0.00	0.00	0.00	283.86	326.44
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	2	2	283.86	0,00	0.00	0.00	0.00	0.00	567.72	652.88

ADAMTSANE HIGHWAY LIQUOR STORE (Pty) LTD

GRN No. 7339 DATE 18/8/23

SHORTAGE: 7339 RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *Abedu*

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED
Page 2 of 4

to BACK



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

Document number 910669680 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	15	15	313.90	0,00	0.00	0.00	0.00	0.00	4,708.50	5,414.76
SUB TOTAL													
61967	AMSTEL NRB CASE 12X660ML ZA	Beer	CV	1	1	209.67	0,00	0.00	0.00	0.00	0.00	7,841.53	9,017.76
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	4	4	216.52	0,00	0.00	0.00	0.00	0.00	866.08	995.99
61219	HEINEKEN 0.0 NRB TRAY 4 (6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0.00	0.00	0.00	0.00	280.14	322.16
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	1	1	216.52	0,00	0.00	0.00	0.00	0.00	216.52	249.00
INVOICE TOTAL												16,889.81	19,423.28

This invoice value includes VAT to the value of 2,533.47

ADANTSAWE HIGHWAY LIQUOR STORE
GRN No. 7337 DATE 18/8/23
SHORTAGE: 73393 RETURNS:
CLAIM NO.

Discount	Payable amount
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No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No IS QUOTED



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Document number 910669680 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
<u>full</u>		
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	191.78	19,231.50
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	383.56	19,039.72
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	479.46	18,943.82

MDANTSANE HIGHWAY LIQUOR STORE (Pty) LTD
GRN No. 7337 DATE 18/08/23
SHORTAGE: 733931 RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *AA Bule*
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED //4708623

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

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

Driver Signature:	<i>d</i>	Customer Signature:	
Driver Name:	BRIAN	Customer Name:	
Date Delivered:	18-08-23	Date Received:	
Vehicle Registration:	JJV 682 EC	Company Stamp:	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 733931

Delivery Details

Store Number: 30627
Store Name: LS MDANTSANE
Division: Eastern Cape
Credit Request Date: 18 Aug 2023
Reference: 910669680
Document number: 8131792560
Created by: 7789858

Supplier Details

Supplier: 152033
Name: HEINEKEN SOUTH AFRICA (PTY) LTD
Address: Street: P O BOX 6146

Town: RIVONIA
Post Code: 2128

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6009705710607	10372162	BEER DRAUGHT WINDHOEK 660ML BOT	12 (PK1)	12.000 (PK	224.16	33.62	257.78
11	6009705710577	10256766	BEER LAGER AMSTEL 660ML BOT	12 (PK2)	12.000 (PK	190.43	28.56	218.99
Total Gross Amount								476.77

Receiving Clerk Signature: _____

Driver Name: BRIAN

Employee number: _____

Driver signature: _____

Vehicle Registration: JJV 682 EC



Liquor Runners

EAST LONDON

7968

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: BEHAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22018

VEHICLE REG No.

J5V 682

CUSTOMER

DATE RECEIVED

21/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1 <u>AMSTER CRATE 660</u>	<u>1</u>				<u>910469680</u>
2 <u>WINDHOEK DRAUGHT</u>	<u>1</u>				<u>""</u>
3 <u>CRATE 660</u>					<u>""</u>
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