

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: 910669682

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:	4714129 Shoprite 1s Mdantsane City 31306
Ship To Address:	Cnr. Qumza & Billy Road
District & City:	Mdantsane
Phone & VAT Number:	4420106777
Liquor License & Expiry:	ECP/14138 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217314076	32009799
Order Number:	1501759068	
Order & Delivery Date:	16.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	1131949494	
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
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	7 23	23	280.14	0,00	0,00	0.00	0.00	0.00	6,443.22	7,409.70
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	7 6	6	313.90	0,00	0,00	0.00	0.00	0.00	1,883.40	2,165.91
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	NO: 50	1	178.14	169,56	0,00	0.00	0.00	0.00	169.56	194.99
50962	RB EMPTY GENERIC		PC	204	204	1.74	0,00	0,00	0.00	0.00	0.00	354.79	408.00
63386	CRATE OWN GENERIC 12X660ML		PC	17	17	9.57	0,00	0,00	0.00	0.00	0.00	162.69	187.10
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	7 5	5	193.72	0,00	0,00	0.00	0.00	0.00	968.60	1,113.89

SHORTAGE:

RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

ATURE INVALID UNLESS GRN NO IS QUOTED



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Document number 910669682 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
60838	AMSTEL CAN TRAY 2(12X440ML) ZA	Beer	TRY	3	3	285.36	0,00	0.00	0.00	0.00	0.00	856.08	984.49
60854	WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	0.00	0.00	313.90	360.99
SUB TOTAL													
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	7	7	283.86	0,00	0.00	0.00	0.00	0.00	1,987.02	2,285.07
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	4	4	283.86	0,00	0.00	0.00	0.00	0.00	1,135.44	1,305.76
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	28	28	313.90	0,00	0.00	0.00	0.00	0.00	8,789.20	10,107.59
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	7	7	216.52	0,00	0.00	0.00	0.00	0.00	1,515.64	1,742.99
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	0.00	0.00	560.28	644.32
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	4	4	216.52	0,00	0.00	0.00	0.00	0.00	866.08	995.99
64928	HEINEKEN SILVER NRB TRAY 4(6X330ML) ZA	Beer	CV	3	3	280.14	0,00	0.00	0.00	0.00	0.00	840.42	966.48



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Document number 910669682 continued

INVOICE TOTAL	0.00	0.00	0.00	26,846.32	30,873.27
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This invoice value includes VAT to the value of 4,026.95

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	302.78	30,570.49
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	605.56	30,267.71
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	756.95	30,116.32

Settlement discounts as per signed customer agreement

Please use the following reference when settling your invoice:

//4708623

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

Driver Signature:		Customer Signature:	
Driver Name:		Customer Name:	
Date Delivered:	18/08/25	Date Received::	
Vehicle Registration:	WYP 8168	Company Stamp:	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 913631

Delivery Details				Supplier Details				
Store Number: 31306				Supplier: 152033				
Store Name: LS MDANTSANE CITY				Name: HEINEKEN SOUTH AFRICA (PTY) LTD				
Division: Eastern Cape				Address: Street: P O BOX 6146				
Credit Request Date: 18 Aug 2023				Town: RIVONIA				
Reference: 0910669682				Post Code: 2128				
Document number: 8037747515								
Created by: PIAPPLR3P								
Line	GTIN	Article Number	Article Description	Pack Size (UCM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710577	10256766	BEER LAGER AMSTEL 660ML BOT	12 (PK2)	12.000 (PK	200.00	30.00	230.00
Total Gross Amount								230.00



Liquor Runners

EAST LONDON

7970

GOODS RECEIVED VOUCHER

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

DRIVER NAME: SAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22010

VEHICLE REG No.

HYD816

CUSTOMER

DATE RECEIVED

21/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1 HEINEKEN 0.0 NR330	1				90669677
2 AMSTER NR3 330	2				''''
3 AMSTER CRATE 660	10				''''
4 WINDHOK DRAUGHT CRATE	15				''''
5 S/Bow RED APCRAT	30				''''
6 S/Bow GOLD CRATE 660	30				''''
7 AMSTER CRATE 660	1				910669682
8 CRATES FUNK	73				910669678
9					
10					
11					
12					
13					
14					
15					
16					