



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

Original

Document Type: Tax Invoice

Invoice Number: 910671570

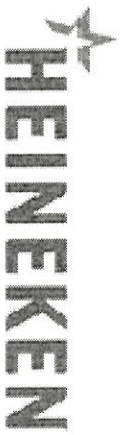
Sold To Number & Name:	4708623 Shoprite Checkers (Pty) Ltd
Sold To Address:	Cnr. William Dabs & old Paarl Road
District & City:	Cape Town
Ship To Number & Name:	5073037 Shoprite LS Elliotdale 88866
Ship To Address:	87 Main Road
District & City:	Amatole
Phone & VAT Number:	083 5864533 4420106777
Liquor License & Expiry:	ECP26578/3022 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217318174	32011448
Order Number:	1501763264	
Order & Delivery Date:	17.08.2023	18.08.2023
Document Date:	18.08.2023	
Customer PO Number:	1132043808	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	40	20	232.35	0,00	0.00	0.00	0.00	0.00	4,647.00	5,344.02
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	8	8	280.14	0,00	0.00	0.00	0.00	0.00	2,241.12	2,577.29
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	2	2	285.36	0,00	0.00	0.00	0.00	0.00	570.72	656.33
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
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

NO BACK X1 CASE
DAMAGED

cc3998 21/08/23
Signature: [Signature]
Employee No. 061388



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 910671570 continued

SKU	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
50962	RB EMPTY GENERIC		PC	48	48	1.74	0,00	0.00	0.00	0.00	0.00	83.48	96.00
63386	CRATE OWN GENERIC 12X660ML		PC	4	4	9.57	0,00	0.00	0.00	0.00	0.00	38.28	44.03
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	12	2	193.72	0,00	0.00	0.00	0.00	0.00	387.44	445.56
SUB TOTAL						0.00	0.00	0.00	0.00	0.00	0.00	9,707.10	11,163.15
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
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
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	2	2	283.86	0,00	0.00	0.00	0.00	0.00	567.72	652.88
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	1	1	283.86	0,00	0.00	0.00	0.00	0.00	283.86	326.44
61967	AMSTEL NRB CASE 12X660ML ZA	Beer	CV	10	10	209.67	0,00	0.00	0.00	0.00	0.00	2,096.70	2,411.21
61966	SBOW REDB<(>&<)>AP 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						0.00	0.00	0.00	0.00	0.00	0.00	13,813.60	15,885.64

This invoice value includes VAT to the value of 2,072.04

BACK XI CASE
DAMAGED



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 910671570 continued

<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)	157.46	15,728.18
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	314.91	15,570.73
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	393.64	15,492.00

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

//4708623

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

Driver Signature:		Customer Signature:	
Driver Name:	SLPHE	Customer Name:	
Date Delivered:	21/08/23	Date Received:	
Vehicle Registration:	HYPR816BC	Company Stamp:	

32281918



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 299831

Delivery Details

Store Number: 88366

Store Name: LS ELLIOTSDALE

Division: Eastern Cape

Credit Request Date: 21 Aug 2023

Reference: 0910671570

Document number: 8131832901

Created by: 06913253

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
2	6009801472126	10204841	BEER HEINEKEN 330ML NRB	24 (PK2)	1 (PK2)	280.14	42.02	322.16
11	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	1 (PK1)	209.67	31.45	241.12
Total Gross Amount								563.28

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: SIPHE

Driver signature: _____

Vehicle Registration: JZZ 819 EC