



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: 910680234

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:	4713983 Shoprite 1s Amalinda 44349
Ship To Address:	Erf 1870/1849
District & City:	East London
Phone & VAT Number:	043 7025100 4420106777
Liquor License & Expiry:	31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217329634	32016337
Order Number:	1501774940	
Order & Delivery Date:	21.08.2023	22.08.2023
Document Date:	22.08.2023	
Customer PO Number:	1132293710	
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	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	0.00	0.00	1,400.70	1,610.81
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	313.90	316	2310	2310	0.00	0.00	941.70	1,082.96
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	CV	4	4	269.44	0,00	0.00	0.00	0.00	0.00	1,077.76	1,239.42

No. OF C

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61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	CV	4	4	269.44	0,00	0.00	0.00	0.00	0.00	1,077.76	1,239.42

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Document number 910680234 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
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
50962	RB EMPTY GENERIC	PC		12	12	1.74	0,00	0,00	0.00	0.00	0.00	20.87	24.00
63386	CRATE OWN GENERIC 12X660ML	PC		1	1	9.57	0,00	0,00	0.00	0.00	0.00	9.57	11.01
SUB TOTAL								0,00	0.00	0.00	0.00	7,712.72	8,869.64
61975	HEINEKEN 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
60837	WINDHOEK DRAUGHT CAN TRAY 2 (12X440ML) 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	1	1	313.90	0,00	0,00	0.00	0.00	0.00	313.90	360.99
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	1	1	283.86	0,00	0,00	0.00	0.00	0.00	283.86	326.44
60866	SBOW REDB<(>&<)>AP CAN TRAY 4 (6X440ML) Z	Cider	TRY	16	16	313.90	0,00	0,00	0.00	0.00	0.00	5,022.40	5,775.72
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	1	1	313.90	0,00	0,00	0.00	0.00	0.00	313.90	360.99



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61967	AMSTEL NRB CASE 12X660ML ZA	Beer	CV	3	3	209.67	0,00	0.00	0.00	0.00	0.00	629.01	723.36
				SUB TOTAL				0.00	0.00	0.00	0.00	7,712.72	8,869.64
65124	HEINEKEN SILVER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	328.17	0,00	0.00	0.00	0.00	0.00	328.17	377.40
				INVOICE TOTAL				0.00	0.00	0.00	0.00	16,186.23	18,614.16

This invoice value includes VAT to the value of 2,427.93

<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)	185.79	18,428.37



Liquor Runners

EAST LONDON

7985

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BRIAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22029</u>	VEHICLE REG No.	<u>TJV682</u>

CUSTOMER		DATE RECEIVED	<u>24/08/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES EMPTY</u>	<u>13</u>				<u>910680234</u>
2 <u>CRATES FULL</u>	<u>1</u>				<u>''''</u>
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>14</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Lightprint 039 315 5000 QUE000 20