



180211080 NLA Reg. No. RG0003175

DELIVER TO _____

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 072501960
Telephone 043702

REPRINT	Curr. ZAR	TAX INVOICE	917372712
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG. NO.	4420106777	TELEPHONE	
DELIVERY NO.	40529542	FAX	0448016920
SHIPMENT NO.	2218587	CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

SALES ORDER NO.	19619390
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19619390

[illegible]

Total Units:	4 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 108 Kg

Bottle Deposit Total: 20.88

FULL SIGNATURE:

Signature: _____

2206.82

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	EMPLOYEE DISCOUNT MESSAGE								
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						TERMS: WEEK PURCHASE next Friday 2% Settlement discount of ZAR44.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:																
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904															
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385															
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028															
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919															
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920															
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921															
1 Lit Na/Crate	4015031		660ml/750ml HNK	4085918																		
16x650ml HNK	4085886																					
12x650ml HNK	4085925																					
CASH												CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

1215TH ~~1215TH~~

28/12/23

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 894031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 44349	Supplier: 152033
Store Name: LS AMALINDA	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Eastern Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 28 Dec 2023	Town: GREENS SANDTON
Reference: 917372712	Post Code: 2196
Document number: 8041015648	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1.000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: TRISTAN

Driver signature: _____

Vehicle Registration: JTV 170 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Liq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO

Shoprite Liq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

REPRINT	Curr. ZAR		TAX INVOICE	806093796
CREDIT NOTE	PAGE 1 OF 1		DATE	10.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86418405	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	1141746587

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67315452	
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

230.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x600ml HNK	4085886					CASH	ACCOUNT PAYMENT RECEIVED
12x600ml HNK	4085925					CHEQUE	ACCOUNT OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Strelitzia Street
East London
5201

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Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
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Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

Curt. ZAR		TAX INVOICE	806093796
CREDIT NOTE		PAGE 1 OF 1	10.01.2024
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SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141746587

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315452

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						VAT Total							
						30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

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230.01

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1 Lit NlCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE