

80609105 235351

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000317/5

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO

ckers (Pty) Ltd
ior Lady Frere (61787
ad
rite Centre
Shoprite Liquor Lady Frere (61787
32 Indwe Road
Shop 2 Shoprite Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QUANTITY	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
1	70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
	70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
				Deduction Totals:							
				Trade Discount		28.00					
				VAT Total		105.43					
				Material(s) temporarily out of stock, please re-order							
	70389	18	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
	70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Subt. 20.11.23

Gross Weight: 39 Kg

Bottle Deposit Total: 41.76

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.76 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	660 ml	4000021	DK 30L HNK	4085920		
		4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

HEINEKEN
Beverages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shopsrite (Pty) Ltd
for Lady Frere (61787)
Shop 2 Shopsrite Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QUANTITY	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
1	70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
1	70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
1	70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
2		2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
				Deduction Totals:							
				Trade Discount							
				VAT Total							
					28.00						
					105.43						
Material(s) temporarily out of stock, please re-order											
18	70389	18	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
5	70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
1	70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Gross Weight: 39 Kg

Bottle Deposit Total: 41.76

808.27

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

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

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.76 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

EKEN
rages

East London
2 Strelitzia Street
East London
5201

N-	Crate Deposit	12 x 660ml	4058358	Quantity:
IS				
			ORDER MESSAGE	
				SALES ORDER NO.
				19538672

[illegible]

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4016137		2.0 Lit	4000016		Pallets:					
4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
--		660 ml	4018670		DK 50L HNK	4085921				
4015031		660ml/750ml HNK	4085918							
4085886										
4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

IEKEN
irages

East London
2 Strelitzia Street
East London
5201

[illegible]



REQUEST FOR CREDIT - CR229527

2023-11-20 10:06:30

LOAD SHEET Reference - LSID 22485, DATE Delivered - 2023-11-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JJZ819EC CLOSED BODY 6 LUTHANDO

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Lady frere L/S 61787

Brief Description of Credit:

Principal Customer Code: 851529

Doc. Date: 2023-11-16 Doc. Ref: 917294290 GRV: Credit Type: Credit Invoice Amt: R 9505.56

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710D1	1
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3287710F1	1

Total Number of Items to be credited on Document Ref: 917294290 (3 Product Type)

3

Authorized by: _____
[date]