

EKEN
rages

East London
2 Strelitzia Street
East London
5201

ckers (Pty) Ltd
Gillwell 69963

Mobile 0835864533
Telephone 0835864533

ORDER MESSAGE	
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1412.55

SHOPS & GALLERIES SHOP EAST LONDON (S&G)

TOTAL :

DISCOUNT MESSAGE

Terms: WEK; Purch. due next Friday 2% Settlement discount of ZAR216.59 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

DATE _____

EKEN
rages
Reg.No. 2003025165/07 Val No. 4180211080 NLA Reg No: RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

ckers (Pty) Ltd
Gillwell 69963
30

DELIVER TO
Shoprite Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917294293
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40445803	FAX	0448016920
SHIPMENT NO.	2184483	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138858857
ORDER MESSAGE		SALES ORDER NO.	19540232

NTTY	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
	70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				VAT Total		1412.55					
				Material(s) temporarily out of stock, please re-order							
	70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
0 Cases 0 Pieces 0 Packs 30 Other											

Gross Weight: 452 Kg
Bottle Deposit Total: 0.00

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	4055918				
4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR216 59 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shoprite Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 19528810						
NTITY		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
		70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	32.80-	42.17	323.27	16163.25
		Material(s) temporarily out of stock, please re-order 70335	50	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
SHIPPING CHARGES: 211123 CLAS NO. 111111 REC'D BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature]												

Gross Weight: 565 Kg

0 Cases	0 Pieces	0 Packs	50 Other	Bottle Deposit Total: 0.00	TOTAL: 16163.25
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QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015		4000094		Divider Boards		4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR323.27 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		4085904		CHEP Pallet		4085904					
4000002	1.0 Lit Round	4000018		4023385		4Way 1.0X1.2m		4023385					
4000003	1.0 Lit Oval	4000019		4000028		Other Pallets		4000028					
4000005	750 ml	4000020		4085919		DK 20L HNK		4085919				CONDITIONS OF SALE	
4000010	750 ml Oval	4000021		4085920		DK 30L HNK		4085920					
--	660 ml	4018870		4085921		DK 50L HNK		4085921					
4015031	660ml/750ml HNK	4085918										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085886													
4085925													

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

DELIVER TO

ckers (Pty) Ltd
Gillwell 69963
10

Shoprite Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201

Mobile 0835864533
Telephone 0835864533

N- IS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
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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
	70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	32.80-	42.17	323.27	16163.25
	Material(s) temporarily out of stock, please re-order 70335	50	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

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0 Cases 0 Pieces 0 Packs 50 Other		Gross Weight: 565 Kg				TOTAL:		16163.25	
Bottle Deposit Total:		0.00							

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 ZAR323.27 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	4000021	DK 30L HNK	4085920			
-	660 ml	4018670	DK 50L HNK	4085921			
4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085886							
4085925							

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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streitzia Street
East London
5201

DELIVER TO

Shoplete Liq Caxton 37920
Cnr Buffalo, Caxton, Oxford & Fie
Shoplete Centre Shop A, Amatole
East London
5201

Mobile 0835864533
Telephone 0835864533

N. Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY		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
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.15
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
		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
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.03
					Deduction Totals:		56.00					
					Trade Discount		223.65					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70389	71	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m)							
		70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)							
		70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70384	4	Case	*AMSTEL NRB Case 12x660ml ZA							
0 Cases 0 Pieces 0 Packs 6 Other						Gross Weight: 77 Kg						
						Bottle Deposit Total: 62.64						
						TOTAL: 1714.68						

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 ZAR32.18 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	4018870	DK 50L HNK	4085921		
4015031		660ml/750ml HNK	4085918				
4085886							
4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	
						DATE	

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 767831

Delivery Details		Supplier Details	
Store Number: 37920		Supplier: 152033	
Store Name: LS CAXTON STR		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 17 Nov 2023		Town: GREENS SANDTON	
Reference: 917294283		Post Code: 2196	
Document number: 8040025093			
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
5	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	246.97	37.05	284.02
Total Gross Amount								514.03

Handwritten signature and date: 17 Nov 2023

Receiving Clerk Signature: _____	Driver Name: Khaya
Employee number: _____	Driver signature: _____
Vehicle Registration: HPV 880 EC	

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shoprite Lq Caxton 37920
Cnr Buffalo, Caxton, Oxford & Fie
Shoprite Centre Shop A, Amatole
East London
5201 Mobile 0835864533
Telephone 0835864533

4-S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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
	70382	1	Crate	SBOW AC Gold 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
				VAT Total							
				67.05							

0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

514.03

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 ZAR8.88 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				
4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
					DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED			
							CASH	CHEQUE	ACCOUNT	OTHER
4015031		660 ml	4018870				CONDITIONS OF SALE			
4085886		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
4085925										

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



REQUEST FOR CREDIT - CR229533 2023-11-29 08:17:24

LOAD SHEET Reference - LSID 22486, DATE Delivered - 2023-11-17

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

JTV168EC

CLOSED BODY

18

KHAYA

Reason for Credit:

Client Returned

Customer Name: Shoprite Is Caxton 37920 - Ea

Brief Description of Credit:

Principal Customer Code: 87600

Doc. Date: 2023-11-16 Doc. Ref: 917294283 GRV: 007678 Credit Type: Part Credit Invoice Amt: R 35532.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336

AMSTEL RB Crate 12x660ml ZA

CS

12 x 660ML

W5

Client Returned

A3260710D1

1

0070382

SBCW AC Gold RB Crate 12x660ml ZA

CS

12 x 660ML

W5

Client Returned

A3265710F1

1

Total Number of Items to be credited on Document Ref: 917294283 (2 Product Type)

2

Authorized by: _____
[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO

Shoprite Lq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

ckers (Pty) Ltd
Gillwell 69963
10

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	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
				VAT Total		67.05					
Material(s) temporarily out of stock, please re-order 70392 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order 70393 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order 70406 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order 70384 Case *AMSTEL NRB Case 12x660ml ZA *Items out of stock on original Sales Order											



0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg Bottle Deposit Total: 41.76 TOTAL: 514.03

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR8.88 may be deducted for timeous payment.
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
	660ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

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

