



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG00031/75
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Shoptrie Supermarkets (Pty) Ltd
Shoptrie Lig Mount Frere 19798
400 Main Street
Mount Frere
5090

DELIVER TO
Shoptrie Lig Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile: 0820493912
Telephone: 0820493912

REPRINT	Curr. ZAR	TAX INVOICE	917411700
TAX INVOICE		PAGE 1 OF 1	DATE 24.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40572363	FAX	
SHIPMENT NO.	2237124	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143832751

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19661358

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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		148.18					
			Material(s) temporarily out of stock, please re-order 70392 180 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order 70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										

We are unable to receive this invoice due to the empty crates, they are exception.

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 51 Kg Bottle Deposit Total: 83.52 TOTAL: 1136.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19.92 may be deducted for timeous payment.
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NaCl/ale	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Var No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Mount Frere 19798
400 Main Street
Mount Frere
5090

REPRINT	Curr ZAR	TAX INVOICE	917411700
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40572363	FAX	
SHIPMENT NO.	2237124	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143832751

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19661358

RETURN CODE	QUANTITY Cases	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
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					VAT Total		148.18					
					Material(s) temporarily out of stock, please re-order							
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 83.52

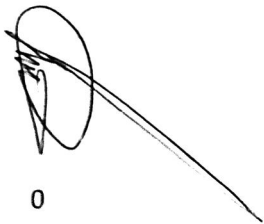
TOTAL:

1136.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Masscash Browns Mount - 917411700					
Tabankulu					
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2
Summary or 'Route' = Tabankulu (2 SKUs)				0	4





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Shoprite Lq Mount Frere 19798
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Mobile 0820493912
Telephone 0820493912

Curr ZAR		TAX INVOICE	806106127
CREDIT NOTE		PAGE 1 OF 1	29.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86433168	FAX	
SHIPMENT NO.		CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143832751

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67329409

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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total						148.18	

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 83.52

TOTAL:

1136.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
15x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19.92 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9198002 2024-01-25 04:01:48

LOAD SHEET Reference - LSID 78828, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: Masscash Browns Mount

Brief Description of Credit:

Principal Customer Code: 861412

Doc. Date: 2024-01-22 Doc. Ref: 917411700 GRV: Credit Type: Credit Invoice Amt: R 52842.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3260710F1	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3348710F1	2
Total Number of Items to be credited on Document Ref: 917411700 (2 Product Type)							4

Authorized by: _____

[date]