

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302516/5/07 Vat No 4180211090 NLA Reg No R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

DELIVER TO
Shoprite Lq Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917422502
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40583847	FAX	
SHIPMENT NO.	2241654	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1144354046

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
	3		70336	18	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
	2		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.88
	2		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	1		70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3248.87
	3		70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
	3		70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1062.96
	1		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	1		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	3		70383	3	Piece	Crate Deposit: Beer							
						VAT Total	1642.32	9.57					33.02

Material(s) temporarily out of stock, please re-order
70329 5 Tray
70406 1 Case
70383 1 Crate
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other Gross Weight: 495 Kg Bottle Deposit Total: 62.64 TOTAL: 12591.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR249.73 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			CONDITIONS OF SALE
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 Nucrate	4015031		4018870				
15x650ml HNK	4085895		4085895				
12x650ml HNK	4085925		4085925				

CASH	CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED			
CONDITIONS OF SALE			

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 110931

Delivery Details

Store Number: 19798
Store Name: LSW MOUNT FRERE 3
Division: Natal
Credit Request Date: 31 Jan 2024
Reference: 917422502
Document number: 8134674790
Created by: 31017320

Supplier Details

Supplier: 152033
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Address: Street: 54 WIERDA VALLEY INANDA

Town: GREENS SANDTON
Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705710577	10256766	BEER LAGER AMSTEL 660ML BOT	12 (PK2)	36.000 (PK)	571.31	85.70	657.01
9	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	3.000 (EA)	28.71	4.31	33.02
Total Gross Amount								690.03

Receiving Clerk Signature:  _____

Driver Name: INNOCENT

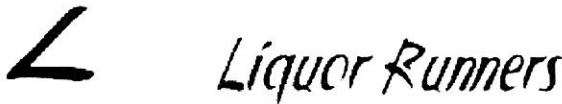
Employee number: 31017630

Driver signature:  _____

Vehicle Registration: FZW 611 FS

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9199307 2024-02-01 06:56:13

LOAD SHEET Reference - LSID 78925, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Masscash Browns Mount	
Brief Description of Credit:					
Principal Customer Code: 861412					

Doc. Date: 2024-01-29	Doc. Ref: 917422502	GRV: 001109	Credit Type: Part Credit	Invoice Amt: R 0			
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	A4008710D1	3
Total Number of Items to be credited on Document Ref: 917422502 (1 Product Type)							3

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE	806109210
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	01.02.2024
DELIVERY NO.	86436747	FAX	
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE	Secondary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	
			Duty Paid
			1144354046

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67331267

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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						90.00							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

690.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR11.70 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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x550ml HNK	4085885						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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