



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2006/002622/07 VAT No. 4199241090 B-BBEE No. BFB0001175
Durban
32 Hillclimb Road, Edl 17754
Pinetown
3600

SOLD TO
Shoptite Supermarkets (Pty) Ltd
Shoptite Lij Mount Freire 19798
400 Main Street
Mount Freire
5090

DELIVER TO
Shoptite Lij Mount Freire 19798
400 Main Street
Mount Freire
5090
Mobile 0820493912
Telephone 0820493912

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4760301343		TELEPHONE	
DELIVERY NO.		40561479		FAX	
SHIPMENT NO.		2232681		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				CUST. REF.	
				1143331285	
				SALES ORDER NO.	
				19652280	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70391	8 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.26
			70333	1 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	6 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	1 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70406	1 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	4 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	1 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	1 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1 Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		1065.44					
						Material(s) temporarily out of stock, please re-order							
			70432	2 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 300 Kg
Bottle Deposit Total: 20.88
TOTAL: 8168.39

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dividers Boards	4000094								
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	4000028								
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750 ml or		620 ml	4019870	DK 50L HNK									
1 Lit MuCrate	4015031	620ml/750ml HNK	4085918										
10x5250ml HNK	4085895												

CASH	CHEQUE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DISCOUNT MESSAGE
					Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR162.68 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.

Rejected for more info please call 039 255 7122 .ask Oneke Nosibongile

Durban
32 Hillclimb Road, Edt 17754
Pinetown
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SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Lig Mount Frere 19798
400 Main Street
Mount Frere
5090

DELIVER TO

Shoprite Lig Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 08204933912
Telephone 08204933912

REPRINT	Curr ZAR	TAX INVOICE	917401874
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40561479	FAX	
SHIPMENT NO.	2232681	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143331285

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19652280

RETURN CODE	QUANTITY Cases	Bots	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
			70391	8 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.26
			70333	1 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	6 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	1 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70406	1 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	4 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	1 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	1 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1 Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		1065.44					
						Material(s) temporarily out of stock, please re-order							
			70432	2 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 300 Kg

Bottle Deposit Total: 20.88

TOTAL:

8168.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR162.68 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		620 ml	4018670	DK 50L HNK	4085921		
1 Lit McCrabe	4015031	620ml/750ml HNK	4085918				
10x660ml HNK	4095905						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

SKU Code Stock Description PackSize Batch NR Pal. QTY CS

5 - Masscash Browns Mount - 917401874

Tabankulu

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0

Summary or 'Route' = Tabankulu (9 SKU's)

0

hillclimb Road
head
own



30 Hillclimb Road
Westmead
Pretoria

057431

057054986

m@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9196737 2024-01-18 05:08:01

D SHEET Reference - LSID 78721, DATE Delivered - 2024-01-17

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
39FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned		Customer Name: Masscash Browns Mount	
Brief Description of Credit:					
Principal Customer Code: 861412					

Date: 2024-01-15 Doc. Ref: 917401874 GRV: RIF Credit Type: Credit Invoice Amt: R 8890.36

k Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
31	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3249528H	8
33	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3295710E1	1
35	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3344710E1	6
34	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3234710A1	1
33	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3348710F1	1
36	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3332710A1	1
29	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A4006710E1	4
30	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3315710E1	1
23	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3262516D	1

Number of Items to be credited on Document Ref: 917401874 (9 Product Type)

24

Authorized by: _____

Date]



Curr ZAR	TAX INVOICE	8016119950.5
CREDIT NOTE	PAGE 1 OF 1	18.01.2024
VAT REG NO.	4760301343	TELEPHONE

VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86424220	FAX	
SHIPMENT NO.		CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSO	CUST. REF.	1143331285

SALES
ORDER NO. 67321135

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
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.26
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			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						1065.44	

Gross Weight: 300 Kg

TOTAL:	8168.39
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer to the below link for more information: https://www.heineken.co.za/standard-terms-and-conditions	Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR162.68 may be deducted for limeous 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		
5BX2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCarb	4015031		650ml/750ml HNK	4085918			CASH	
15x550ml HNK	4085895						CHEQUE	
40x550ml HNK	4085925						ACCOUNT	
							OTHER	

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[Refer www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)