



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/05/15/207 VAT No 4180211010 MAILING No R000001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lig Mount Freere 19798
400 Main Street
Mount Freere
5090

DELIVER TO
Shoprite Lig Mount Freere 19798
400 Main Street
Mount Freere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917310698
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40463116	FAX	
SHIPMENT NO.	2191391	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139224265

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549458
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl Vat
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		8694.73					
						Material (c): temporarily out of stock, please re-order							
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70333	20	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*SBOU AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Free 608 FS

LSW MOUNT FRERE 3 (019798)
GRN NO: 000916
DATE: 24/11/23
SHORTAGE: RETURN
CLAIM GRN NO: GRN NO:
NO OF CARTONS: 310/1792
RECEIVED BY: ONELE
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 310/1792
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Total Units: 180 Cases 0 Pieces 0 Packs 53 Other Gross Weight: 2883 Kg Bottle Deposit Total: 20.88 TOTAL: 66659.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Dwyer Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 L Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lt NdcCrate	4085885		4085918				
16x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

HEINEKEN SINGLE PICK SLIP - 917310698

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
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Heineken		Sales Order: 19549458	Load ID: 9183786		
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Masscash Browns Mount

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	2 ✓	0	A3320710B1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	8 ✓	A3277710A1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	4 ✓	A32085285
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	40 ✓	A3314710E1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	1 ✓	A3307710K1
Summary or 'Customer'			2 ✓	53 ✓	



Forklift

Picker: _____

Checked

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 91631

Delivery Details				Supplier Details			
Store Number: 19798				Supplier: 152033			
Store Name: LSW MOUNT FRERE 3				Name: HEINEKEN BEVERAGES (SOUTH AFRICA)			
Division: Natal				Address: Street: 54 WIERDA VALLEY INANDA			
Credit Request Date: 24 Nov 2023				Town: GREENS SANDTON			
Reference: 917310698				Post Code: 2196			
Document number: 8133524098							
Created by: 31016197							

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009801472218	10372162	BEER DRAUGHT WINDHOEK 660ML BOT	1 (EA)	12,000 (EA)	214.60	32.19	246.79
5	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	1,000 (EA)	9.57	1.44	11.01
Total Gross Amount								257.80

Receiving Clerk Signature: 	Driver Name: NYAWU	Driver signature: 
Employee number: 310157012	Vehicle Registration: FZW 608 FS	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9183786 2023-11-26 17:44:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Masscash Browns Mount

Brief Description of Credit:

Principal Customer Code: 861412

Doc. Date: 2023-11-23 Doc. Ref: 917310698 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 116122

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 917310698 (1 Product Type)

1
1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 4180211080 N/A Reg No HG00031175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

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Shoprite Supermarkets (Pty) Ltd
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400 Main Street
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Shoprite Lq Mount Frere 19798
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Mobile 0820493912
Telephone 0820493912

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066835
VAT REG NO.		4760301343	TELEPHONE	
DELIVERY NO.		86385323	FAX	
SHIPMENT NO.			CUSTOMER NO.	861412
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	1139224265

ORDER MESSAGE

SALES ORDER NO. 67284753

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
	70386			1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						33.63	

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL: 257.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
4X5 L 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MacGale	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x620ml HNK	4085895					CASH	
12x620ml HNK	4085925					CHEQUE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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