

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 0820493912
 Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917372641
TAX INVOICE		PAGE 1 OF 1	DATE 26.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40528421	FAX	
SHIPMENT NO.	2218641	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141748364
ORDER MESSAGE		SALES ORDER NO.	19619373

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bols	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	656.99
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			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
			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
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.04
						VAT Total		295.81					
						Material(s) temporarily out of stock, please re-order							
			70335	3	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

SEND BACK

Total Units: 1 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 104.40

TOTAL:

2267.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
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	4018970	DK 50L HNK	4085921		
1 Lit NxCrate	4015031	660ml/750ml HNK	4085318				
16x620ml HNK	4085995						
12x620ml HNK	4085925						

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9192421 2023-12-29 12:53:55

LOAD SHEET Reference - LSID 78399, DATE Delivered - 2023-12-27

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

JBK142FS FJ26-280R (CKD) ZA 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: Masscash Browns Mount

Brief Description of Credit:

Principal Customer Code: 861412

Doc. Date: 2023-12-22 Doc. Ref: 917372641 GRV: Credit Type: Credit Invoice Amt: R 3237.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	ANSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3349710D1	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3334710F1	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3228516D	1

Total Number of Items to be credited on Document Ref: 917372641 (6 Product Type) 8

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/06165/07 Vat No 4180211090 HLA Reg No RG0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Mount Fiere 19798
400 Main Street
Mount Fiere
5090

DELIVER TO
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400 Main Street
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Mobile 0820493912
Telephone 0820493912

Curr ZAR		TAX INVOICE	806091901
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86416061	FAX	
SHIPMENT NO.		CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1141748364

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

RETURN CODE
QUANTITY Cases Bots
MATERIAL NO.
QUANTITY
UNIT
DESCRIPTION
EXCL. VAT
EXCL. VAT
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	656.99
70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
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
70330	1	Case	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
	5	Piece	Crate Deposit: Beer							
			VAT Total					1.44	11.01	55.04
295.81										

Total Units: 2 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 104.40

TOTAL:

2267.88

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR41.86 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	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets					
4X4.5 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 HMK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920				
12X750 ml or	4015031	660 ml	4018870	DK 50L HMK	4085921				
16x660ml HMK	4085895								
12x660ml HMK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SHIPMENT CHECK SHEET

DATE	21/12/23	BAY		SAP SHIPMENT NO.	2198272	DEBRIEF BY	JOHANN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES & 12'S	BOTTLES 12'S	EMPTY CRATES 12'S	KEG 20L	KEG 30L	KEG 50L	JACK BLACK KEG 30L	LUGNUTS FOR KEG
INVOICE NO.	917325416	4085925	4085918	4085925	4085919	4085920	4085921	4085934	56194
INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
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INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
INVOICE NO.									
H42356	H43297	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0

4085925	4085918	4085919	4085920
0	0	0	0

SENT:	
RECEIVED:	
DIFFERENCE:	

CHEP PALLET RETURNS:	
SENT:	
RECEIVED:	
DIFFERENCE:	

STOCK RETURNS

[illegible]

MISSING INVOICES

[illegible]

ADMIN NOTES:

ADMIN NOTES:

ROUTE SETTLED NO

ROUTE SETTLED NO	