

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/002415/5/07 Vat No 4159211090 MLAT Reg No R009001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO	DELIVER TO
Shoprite Supermarkets (Pty) Ltd Shoprite Lq Mount Frere 19798 400 Main Street Mount Frere 5090	Shoprite Lq Mount Frere 19798 400 Main Street Mount Frere 5090 Mobile 082041 Telephone 082041

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity:

Total Units:	0 Cases	0 Pieces	0 Packs	16 Other	
Bottle Deposit Total: 292.32					TOTAL: 4316.1

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302545927 Vat No 4180211090 TLA Reg No HC5003175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Shopprie Supermarkets (Pty) Ltd
Shopprie Lio Mount Frere 19798
400 Main Street
Mount Frere
5090

DELIVER TO
Shopprie Lio Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917344850
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40501304	FAX	
SHIPMENT NO.	2207976	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140796479

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70383	2	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.47
			14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
					VAT Total		562.97					

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 204 Kg
Bottle Deposit Total: 292.32
TOTAL: 4316.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Beards	4000054		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR76.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
11 Lit Nucrate	4015031	660ml/750ml HNK	4018870				
16x550ml HNK	4085895		4085918				
12x550ml HNK	4085925						

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

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

15 - Masscash Browns Mount - 917344850

15

0070390 AMSTEL NRB Tray 4(6x330ml) ZA 4 x 6 x 330ML A3322710A1 0 1

0070383 SBOW RedbAp RB Crate 12x660ml ZA 12 x 660ML A3313710F1 0 2

0070323 WINDHOEK Lager NRB Tray 4(6x44cl) ZA 4 x 6 x 440ML A3262516D 0 1

0070385 WINDHOEK Lager RB Crate 12x660ml ZA 12 x 660ML A3317710C1 0 12

Summary or 'Route' = Tabankulu (4 SKUs)

0 16

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188262 2023-12-18 11:17.52

LOAD SHEET Reference - LSID 78155, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				

Reason for Credit: Not Ordered / Duplicated

Customer Name: Masscash Browns Mount

Brief Description of Credit:

Principal Customer Code: 861412

Doc. Date: 2023-12-12 Doc. Ref: 917344850 GRV: RIF Credit Type: Credit Invoice Amt: R 31837.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390 ✓	AMSTEL NRB Tray 4(6x330ml) ZA ✓	CS	4 x 6 x 330ML		Not Ordered / Dupl	A3322710A1	1
0070383 ✓	SBOW Red&Ap RB Crate 12x660ml ZA ✓	CS	12 x 660ML	W7	Not Ordered / Dupl	A3313710F1	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3262516D	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	12

Total Number of Items to be credited on Document Ref: 917344850 (41 Product Type)

16



1216646
806078427

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/05/19/007 Vat No: 4180211090 MAILING NO: R02993175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

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
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Mobile 0820493912
Telephone 0820493912

CREDIT NOTE		Curr ZAR	TAX INVOICE	R06078427
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	86400478	FAX		
SHIPMENT NO.		CUSTOMER NO.	861412	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1140796479	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67298710
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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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
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			70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.47
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						VAT Total						562.97	

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Gross Weight: 204 Kg

Bottle Deposit Total: 292.32

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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					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR76.52 may be deducted for timeou Payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	AWay 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					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	..		750 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucrate	4015031		750ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
10x750ml HNK	4085905						CASH				
12x750ml HNK	4085525						CHECKUE				
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		