



32 Hillclimb Road, Est 17754
Pine town
3600

DELIVER TO _____

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

Shoprite Ltd Mount Frere 19/98
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917344854
TAX INVOICE	PAGE 1 OF 1	DATE	12 12 2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40501311	FAX	
SHIPMENT NO.	2207912	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	1139716951

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	DEPOSIT		Incl Vat
			70390	1 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	293.54
			70336	2 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	438.01
			70392	113 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	30193.88
			70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	10309.15
			70333	6 Tray		SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	1939.59
			70335	2 Tray		SBOU Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	42.17	646.53
			70383	2 Crate		SBOU Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	546.02
			70323	1 Crate		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	35.61	360.99
			70385	13 Piece		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	32.19	3208.27
				17 Piece		Crate Deposit: Beer		9.57		1.44	11.01
						Deduction Totals:					
						Trade Discount		262.40			
						VAT Total		6276.92			
						Materials temporarily put of stock, please re-order					
			70389	89 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA					
						* Items out of stock on original Sales Order					

Gross Weight: 2182 Kg

LSW MOUNT FRERE 3 (019798)

GRN NO: 000993 DATE: 13/12/23

SHORTAGE: GRN NO: RETURNS:

CLAIM GRN NO: CONTENT NOT CHECKED

NO OF CARTONS: 0

RECEIVED BY: Onele 31/01/24

FULL SIGNATURE: Onele

EMPLOYEE NO: 31014973

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Total Units:	113 Cases	0 Pieces	0 Packs	59 Other
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Gross Weight: 2182 Kg
Bottle Deposit Total: 354.96

TOTAL:	48123.07
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				
4X5 L BIB (SFVW)	40000000		4.5 Lit	40000015	Divider Boards	40000094	Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR950.55 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets	40055904					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4023385					
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40055919					
20X150ml RND	40000005		750 ml	40000020	DK 20L HNK	40055920					
12X150ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	40055921					
1 Lit RuG crle	4015031		650 ml	4010870	DK 50L HNK						
16x650ml HNK	40055895		650ml/750ml HNK	4005318							
12x650ml HNK	40055925										
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE				
								CASH	CHEQUE	ACCOUNT	OTHER
							DATE				

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 - 917344854

Tabankulu

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	1	23
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	22
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	6
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3333710E1	0	2
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	13
Summary or 'Route' = Tabankulu (10 SKUs)					82

15



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02465/07 Vat No: 41802111040 PUA Reg No: R020031173
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	917344849
TAX INVOICE	PAGE 1 OF 1	DATE	12 12 2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40501309	FAX	
SHIPMENT NO.	2207912	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	1138698044

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

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT			Incl Vat	
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83	
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	3232.65	
Deduction Totals:														
Trade Discount														
VAT Total														

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

15 - Masscash Browns Mount - 917344849

Tabankulu						15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3312710C1	4	0	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	30	
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10	
Summary or 'Route' = Tabankulu (3 SKU's)						40