



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO:

Shoprite Checkers (Pty) Ltd
Shoprite F/Services Centurion 682
PO Box 14090
Centurion
1422

DELIVER TO:

Shoprite F/Services Centurion 682
3 Travertine, Kosmosdal
N1 Business Park
Centurion
0157
Mobile
Telephone 0215073449

REPRINT	Curr. ZAR	TAX INVOICE	917229608
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40374909	FAX	0448016920
SHIPMENT NO.	2155726	CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	POR126930.
ORDER MESSAGE		SALES ORDER NO.	19461488

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.57
					VAT Total		615.33					
					Material(s) temporarily out of stock, please re-order							
		70432	50	Tray	"WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					NAME: LEONARD VAN AS							
					Reg: 13-10-23							
					Signature							
					Date: 13-10-23							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

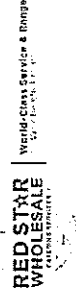
Gross Weight: 225 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divide Beards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR94.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pellets	4085504			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CH-EP Pellet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way, 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pellets	4085519			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085520			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085521			
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK				
1 Lit NuCrane	4015031	660ml/750ml HNK	4085518	4085518					
16x660ml HNK	4085885								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

HEINEKEN SOUTH AFRICA (PTY) LTD
WARREN GATINHO
IRANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2148

Pay to Vendor No. 152033
VAT Registration No. 4188211080
Document Date 13/10/2023
Invoice Memo No. PPCR024728
Return Order No. PRC025804
Posting Date 13/10/2023
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 917229608

Purchase - Credit Memo



Page 1

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License
WCP/040699
GLB5000009271

Red Star Wholesale Catering Services GT
3 Travertine Road, N1 Business Park
Old JHB Rd, Kosmosdal
, 0187

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accounts@redstarwholesale.co.za
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT	
							Identifier	Amount
6001760005490	BEER LAGER WINDHOEK 330ML BOT	SHORT EXPIRY	32	PK1-6	67,36002		15	2 155,52
					Total ZAR Excl. VAT		15% VAT	2 155,52
								323,33
					Total ZAR Incl. VAT			2 478,85

Name: LEONARD NAN AS
Reg: J B B K V G P
Sign:
Date: 13.10.23

Ship-to Address
HEINEKEN SOUTH AFRICA (PTY) LTD
WARREN GATINHO
IRANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2148