



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001

DELIVER TO

Shoprite Lq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001
Mobile 0612344241
Telephone 0612344241

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	14	Crate	AMSTEL RB Crate 12x660ml ZA	189.56	189.56	20.88	0.00	28.57	219.01	3066.08
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70382	109	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	29758.09
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	48	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13104.48
				171	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1881.94
						VAT Total							
						6325.83							
						Material(s) temporarily out of stock, please re-order							
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	13	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

000961
02
026131
000124

Total Units: 0 Cases 0 Pieces 0 Packs 173 Other Gross Weight: 2211 Kg Bottle Deposit Total: 3570.48 TOTAL: 48498.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

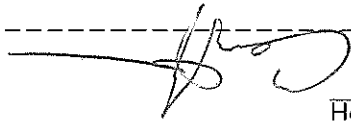
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR850.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 96131

Delivery Details		Supplier Details	
Store Number: 17835		Supplier: 152033	
Store Name: LSW PRETORIA WEST		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Great North		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 23 Jan 2024		Town: GREENS SANDTON	
Reference: 917410156		Post Code: 2196	
Document number: 8041659172			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	14,000 (EA)	2,800.14	420.02	3,220.16
4	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	48,000 (EA)	11,854.56	1,778.18	13,632.74
5	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	1308,000	26,919.73	4,037.96	30,957.69
Total Gross Amount								47,810.59

Receiving Clerk Signature: 	Driver Name: ADOLPH
Employee number: 821115	Driver signature: 
Vehicle Registration: HGJ 577 FS	



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO										DELIVER TO		Curr. ZAR		TAX INVOICE		806102952	
Shoprite Supermarkets (Pty) Ltd										Shoprite Liq Pretoria West 17835		PAGE 1 OF 1		DATE		24.01.2024	
Shoprite Liq Pretoria West 17835										1599 Van Der Hoff Road Kirkney Ex Pretoria 0001		4760301343		TELEPHONE			
Pretoria 0001										Mobile 0612344241 Telephone 0612344241		86429578		FAX		0448016920	
1599 Van Der Hoff Road Kirkney Ex Pretoria 0001														CUSTOMER NO.		861414	
DELIVERY MODE										Secondary Delivery				TAX CLASS		Duty Paid	
DELIVERY DAY										DSD				CUST. REF.		1143709624	
DELIVERY IN-STRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67326110	
RETURN CODE	QUANTITY Cases	QUANTITY 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			
			70336	14	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	3066.08			
			70382	109	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	29758.09			
			70383	48	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	13104.48			
				171	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1881.94			
						VAT Total											
6236.16																	
Total Units: 0 Cases 0 Pieces 0 Packs 171 Other																	
Gross Weight: 2186 Kg																	
Bottle Deposit Total: 3570.48																	
TOTAL: 47810.59																	
DISCOUNT MESSAGE																	
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR836.46 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																	
CONDITIONS OF SALE																	
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ACCOUNT PAYMENT RECEIVED																	
CASH																	
CHEQUE																	
ACCOUNT																	
OTHER																	
CUSTOMER NAME IN PRINT																	
CUSTOMER ID																	
DATE																	