



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 97831

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: 30 Jan 2024		Town: GREENS SANDTON	
Reference: 917421438		Post Code: 2196	
Document number: 8134655251			
Created by: 31236812			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	14,000 (EA)	2,666.16	399.92	3,066.08
6	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	48,000 (EA)	11,395.20	1,709.28	13,104.48
7	63050	10531874	DEPOSIT EMPTY CRATE HEINEKEN 660ML	1 (EA)	62,000 (EA)	593.34	89.00	682.34
Total Gross Amount								16,852.90

Receiving Clerk Signature:	Driver Name: BALOYI
Employee number: 5245	Driver signature:
Vehicle Registration: HBC754 FS	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO										DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806108231																															
Shoprite Supermarkets (Pty) Ltd										Shoprite Lq Pretoria West 17835		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		31.01.2024																															
Shoprite Lq Pretoria West 17835										1599 Van Der Hoff Road Kirkney Ex Pretoria 0001		VAT REG NO.		4760301343		TELEPHONE																																	
1599 Van Der Hoff Road Kirkney Ex Pretoria 0001										Mobile 0612344241 Telephone 0612344241		DELIVERY NO.		86435953		FAX		0448016920																															
												SHIPMENT NO.				CUSTOMER NO.		861414																															
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																															
												DELIVERY DAY		DSD		CUST. REF.		1144224683																															
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67330865																															
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																							
		14		Crate		70336		48		Crate		AMSTEL RB Crate 12x660ml ZA		169.56		169.56		20.88		0.00		28.57		219.01		3066.08																							
		48		Crate		70383						SBOW Redb&Ap RB Crate 12x660ml ZA		216.52		216.52		20.88		0.00		35.61		273.01		13104.49																							
		62		Piece								Crate Deposit: Beer		9.57		9.57						1.44		11.01		682.34																							
												VAT Total		2198.21																																			
Total Units: 0 Cases 0 Pieces 0 Packs 62 Other										Gross Weight: 766 Kg										TOTAL: 16852.91																													
Bottle Deposit Total: 1294.56										Barcode										DISCOUNT MESSAGE																													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		QUANTITY		BARCODE		DISCOUNT MESSAGE		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR293.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																															
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094																																							
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4085904																																							
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4023385																																							
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028																																							
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4085919																																							
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085920																																							
12X750ml Green		4000010		660 ml		4018870		DK 30L HNK		4085921																																							
12X750 ml or		-		660 ml		4085918		DK 50L HNK		4085921																																							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																																											
16x660ml HNK		4085886																																															
12x660ml HNK		4085925																																															
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE									