HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	917342270
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO. 4760301343		TELEPHONE	
DELIVERY NO. 40495568		FAX	0448016920
SHIPMENT NO. 2206931		CUSTOMER NO.	861414
DELIVERY MODE Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY HKN		CUST. REF.	1140658695
		SALES ORDER NO.	19589031

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

DELIVER TO
Shoprite Liq 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 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
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1176.96
			70382	81	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	22113.80
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	646.53
			70383	42	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	11466.42
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				123	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1353.68

Deduction Totals:
Trade Discount 177.60
VAT Total 4841.53

Material(s) temporarily out of stock, please re-order

MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70386	41	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

SIGNATURE IS INVALID UNLESS THE G.R.N No. IS NOT QUOTED HERE UNDER
G.R.N. No: 000845
PTA WEST CASH & CARRY 018912
No. of Cartons ....
Contents Not Checked ....
Signature: [signature]
Staff No: 31015662
Shortage Claim No: 84531
Return Claim No: NO
Date: 12-12-23

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1669 Kg

Bottle Deposit Total: 2568.24

TOTAL: 37118.38

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		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							

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR656.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

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
William [signature] H9K00917				12-12-23

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 84531

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: 12 Dec 2023	Town: GREENS SANDTON
Reference: 917342270	Post Code: 2196
Document number: 8040655724	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	42.000 (EA	10,372.74	1,555.91	11,928.65
Total Gross Amount								11,928.65

Receiving Clerk Signature: _____

Employee number: 3011304

Driver Name: WILLIAM

Driver signature: _____

Vehicle Registration: HGK 009 GP

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Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	**806074106**
CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	86393821	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1140658695
		SALES ORDER NO.	67293596

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Shoprite Supermarkets (Pty) Ltd
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1599 Van Der Hoff Road Kirkney Ex
Pretoria
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			70383	42	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	11466.42
				42	Piece	Crate Deposit: Beer		9.57			1.44	11.01	462.23
						VAT Total 1555.91							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 519 Kg

Bottle Deposit Total: 876.96

TOTAL: 11928.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	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
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12x660ml HNK	4085925				

BARCODE

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