



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917229676
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459	Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459 Mobile 0835068688 Telephone 0835068688	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.10.2023
		VAT REG NO.	4760301343	TELEPHONE	
		DELIVERY NO.	40377628	FAX	0448016920
		SHIPMENT NO.	2156267	CUSTOMER NO.	861382
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	1136156625

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19471259
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							9853.79
			Material(s) temporarily out of stock, please re-order										
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70384	90	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 180 Cases 0 Pieces 0 Packs 80 Other	Gross Weight: 3324 Kg	
	Bottle Deposit Total: 104.40	TOTAL: 75545.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1507.42 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	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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
COMPANY REP./DRIVER							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN HSZ138FS			13-10-23

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DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	1136156625
			SALES ORDER NO.	19471259

SOLD TO				DELIVER TO				VAT REG NO.		4760501543		TELEPHONE			
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459				Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459 Mobile 0835068688 Telephone 0835068688				DELIVERY NO.		40377628		FAX		0448016920	
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Total Units:	180 Cases	0 Pieces	0 Packs	80 Other
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TOTAL:	75545.74
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[illegible]

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JOHN				12-10-23

