



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

REPRINT	Curr. ZAR	TAX INVOICE	917210957
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40356278 ✓	FAX	0448016920
SHIPMENT NO.	2148201	CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135266409
		SALES ORDER NO.	19448806

SOLD TO	DELIVER TO
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001	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	
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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
	Cases											
		70336	144	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	31536.87
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			144	Piece	Crate Deposit Other		9.57			1.44	11.01	1584.79
					VAT Total		8557.87					
Stamp: 000662, 910, 066231, 03/10/23, etc.												

Total Units: 0 Cases 0 Pieces 0 Packs 234 Other	Gross Weight: 2797 Kg	
Bottle Deposit Total: 3006.72	TOTAL:	65610.31

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 ZAR1211.35 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	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
							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
Jacobus M. L.				



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 66231

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: 03 Oct 2023		Town: GREENS SANDTON	
Reference: 917210957		Post Code: 2196	
Document number: 8038875475			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	144.000 (E	28,801.44	4,320.22	33,121.66
Total Gross Amount				33,121.66				

Receiving Clerk Signature: 	Driver Name: JOSHUA
Employee number: 31404	Driver signature: 
Vehicle Registration: HBC 748 FS	



SHOPRITE SUPERMARKETS (PTY) LTD

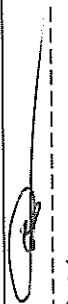
Proof of Returns

Document Number: 5128833235

GRN: 66031

Delivery Details		Supplier Details	
Store Number: 17835		Supplier: 152033	
Store Name: LSW PRETORIA WEST		Name: HEINEKEN BEVERAGES (SOUTH AFRI	
Division: Great North		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: Oct 3, 2023		Town: GREENS SANDTON	
Return Purchase Order: 1135540686		Post Code: 2196	
Approval Reference:			
Created by: 31014984			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1(EA)	5	1,210.00	181.50	1,391.50
Total Credit Value								1,391.50

Receiving Clerk Signature: 	Driver Name: JOSHUA
Employee number: 331406	Driver signature: -----
	Vehicle Registration: HBC 748 FS



SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Returns

Document Number: 5128833841

GRN: 66131

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: Oct 3, 2023		Town: GREENS SANDTON	
Return Purchase Order: 1135540697		Post Code: 2196	
Approval Reference:			
Created by: 31014984			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1(EA)	330	6,887.10	1,033.07	7,920.17
Total Credit Value		7,920.17						

Receiving Clerk Signature: 	Driver Name: JOSHUA
Employee number: 836406	Driver signature: _____
	Vehicle Registration: HBC 748 FS

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	806025158
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4760301343		TELEPHONE	
DELIVERY NO.	86337416		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	1135266409
			SALES ORDER NO.	67239903

SOLD TO			DELIVER TO			VAT REG NO.		478881945		TELEPHONE					
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001			Shoprite Liq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001 Mobile 0612344241 Telephone 0612344241			DELIVERY NO.		86337416		FAX		0448016920			
						SHIPMENT NO.				CUSTOMER NO.		861414			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		1135266409			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67239903	
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 Ind. Val		
	Cases	Bots													
			70336	144	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	31536.86		
			4085925	330	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3631.82		
			4085918	3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96		
				144	Piece	Crate Deposit Other		9.57			1.44	11.01	1584.79		
						VAT Total		5827.49							

Total Units:	0 Cases	4290 Pieces	0 Packs	144 Other
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Gross Weight: 4215 Kg

Bottle Deposit Total: 3006.72

TOTAL:

44677 43

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR561.58 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										
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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			
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				