



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	
Shoprite Checkers (Pty) Ltd Shoprite F/Services Centurion 682 PO Box 14090 Centurion 1422		Shoprite F/Services Centurion 682 3 Travertine, Kosmosdal N1 Business Park Centurion 0157 Mobile Telephone 0215073449	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19528674	

REPRINT	Curr. ZAR	TAX INVOICE	917298476
TAX INVOICE	PAGE 1 OF 1	DATE	18.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40448822 ✓	FAX	0448016920
SHIPMENT NO.	2186349	CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR128562

RETURN CODE	QUANTITY Cases	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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
						Deduction Totals: Trade Discount							
						VAT Total							
						196.00							
						1315.00							
						RED STAR WHOLESALE							
						CATERING SERVICES (68284)							
						DATE							
						GRN No							
						CONTENT							
						FULL NAME							
						Gross Weight: 453 Kg							
						FULL SIGNATURE:							
						Bottle Deposit Total: 0.00							
						SIGNATURE INVALID UNLESS GRN No. IS QUOTED							
						TOTAL:							10081.66

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other		DISCOUNT MESSAGE	
		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR201.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		SIGNATURE INVALID UNLESS GRN No. IS QUOTED		TOTAL:		10081.66	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR201.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904			ACCOUNT PAYMENT RECEIVED					
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			CONDITIONS OF SALE					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	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
Mulzi								

HEINEKEN SOUTH AFRICA (PTY) LTD

DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2128

Purchase - Credit Memo***PPCR035277***

Page 1

Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 18/11/2023
Credit Memo No. PPCR035277
Return Order No. PRO021118
Posting Date 18/11/2023

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 298476

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB5000009271

Red Star Wholesale Catering Services GT
3 Travertine Road, N1 Business Park
Old JHB Rd, Kosmosdal
, 0187

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesa
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
	SUPPLIED IN ERROR							
6001760004776	BEER DRAUGHT WINDHOEK 440ML CAN	SUPPLIED IN ERROR	2	PK2-24	313,90		15	627,80
Total ZAR Excl. VAT								627,80
15% VAT								94,17
Total ZAR Incl. VAT								721,97

name: MUZI

Reg: HLZ 825 FS

Sig:

Ship-to Address

HEINEKEN SOUTH AFRICA (PTY) LTD
DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2128

**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		Curr. ZAR		TAX INVOICE		806056264					
Shoprite Checkers (Pty) Ltd Shoprite F/Services Centurion 682 PO Box 14090 Centurion 1422		Shoprite F/Services Centurion 682 3 Travertine, Kosmosdal N1 Business Park Centurion 0157 Mobile Telephone 0215073449		**CREDIT NOTE**		PAGE 1 OF 1		DATE 22.11.2023					
				VAT REG NO.		4420106777		TELEPHONE					
				DELIVERY NO.		86374406		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 835163					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. POR128562					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67274739					
RETURN CODE	QUANTITY Cases 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	
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97	
					VAT Total		94.17						
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other										Gross Weight: 23 Kg			
										Bottle Deposit Total: 0.00		TOTAL: 721.97	
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 ZAR14.44 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						
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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	