



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	917362739
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40516799 ✓	FAX	0448016920
SHIPMENT NO.	2215351	CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR129989
SALES ORDER NO.		19601867	

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite F/Services Centurion 682 PO Box 14099 Centurion 1422	Shoprite F/Services Centurion 682 3 Travertine, Kosmosdal N1 Business Park Centurion 0157 Mobile Telephone 0215073449

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.03
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	11	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.99	313.99	0.00	0.00	47.09	360.99	3970.84
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.99	313.99	0.00	0.00	47.09	360.99	3609.85
						VAT Total		4523.07					
						Material(s) temporarily out of stock, please re-order							
			70329	9	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

RED STAR WHOLESALE
CATERING SERVICES CP (68284)
DATE 21/12/23
GRN No. PIN138646
CONTENTS NOT CHECKED
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 5 Cases 0 Pieces 0 Packs 101 Other	Gross Weight: 1425 Kg	Bottle Deposit Total: 0.00	TOTAL: 34676.84
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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 ZAR693.55 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
JANYANE				21/12/23

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

Purchase - Credit Memo



Pay-to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 21/12/2023
Credit Memo No. PPCR035705
Return Order No. PRO021305
Posting Date 21/12/2023

Prices Including VAT No

Vendor Cr. Memo No. 362739

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

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

Liquor License WCP/040699
GLB5000009271

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							
	WINDHOEK 440ML		240	EA	13,07916		15	3 139,00
Total ZAR Excl. VAT								3 139,00
15% VAT								470,85
Total ZAR Incl. VAT								3 609,85

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

Handwritten notes:
Name: AARON/SLIKK
Reg: MSZ136 FS
Sig: [Signature]



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	806081969
CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86403628	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR129989

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 IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302644
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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
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total 470.85							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 168 Kg	
Bottle Deposit Total: 0.00	TOTAL:	3609.85

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 ZAR72.20 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					ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE				
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921										
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	