

SOLD TO Shoprite Supermarkets (Pty) Ltd Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459						DELIVER TO Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459 Mobile 0835068688 Telephone 0835068688						VAT RES NO. 4730001543 ✓				DELIVERY NO. 640402995				FAX 0448016920			
												SHIPMENT NO. 2166895				CUSTOMER NO. 861382							
												DELIVERY MODE Secondary Delivery				TAX CLASS Duty Paid							
												DELIVERY DAY HKN				CUST. REF. 1137184578							
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO. 19497402							
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										
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA*	285.36	285.36	0.00	0.00	42.80	328.16	6563.28										
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA *	328.17	328.17	0.00	0.00	49.23	377.40	7547.91										
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA*	280.14	280.14	0.00	0.00	42.02	322.16	6443.22										
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA*	313.90	313.90	0.00	32.80-	42.17	323.27	6465.30										
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA *	216.52	216.52	20.88	0.00	35.61	273.01	1365.05										
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA *	250.30	250.30	0.00	0.00	37.55	287.85	5756.90										
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	9024.63										
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	21659.09										
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03										
						Deduction Totals: Trade Discount		656.00															
						VAT Total		8462.66															
			Material(s) temporarily out of stock, please re-order																				
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order																
			70393	15	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: 20 Cases 0 Pieces 0 Packs 170 Other														Gross Weight: 2571 Kg									
														Bottle Deposit Total: 104.40									
														TOTAL: 64880.41									
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		SHORTAGE CLAIM NO. DISCOUNT MESSAGE												
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		RECEIVED BY: [Signature] DATE: 2011/10/01														
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			Settlement discount of ZAR 294.11 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																
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	--		680 ml	4018870		DK 50L HNK	4085921																
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																			
16x660ml HNK	4085866																						
12x660ml HNK	4085925																						
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE														
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														
COMPANY REP./DRIVER																							



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 68631

Delivery Details Store Number: 17877 Store Name: LSC VOSLOORUS 2 Division: Great North Credit Request Date: 27 Oct 2023 Reference: 917255452 Document number: 8133003934 Created by: 31012604	Supplier Details Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6001760005414	10245902	BEER DRAUGHT WINDHOEK 440ML BOT	24 (PK2)	1 (PK2)	313.90	47.09	360.99
7	6009705712632	10535222	BEER MEXICAN SOL 330ML NRB	24 (PK3)	480.000 (P	5,006.00	750.90	5,756.90
Total Gross Amount		6,117.89						

Receiving Clerk Signature: 	Driver Name: <u>CHRISTOPHER</u>
Employee number: <u>30795388</u>	Driver signature: -----
Vehicle Registration: <u>HNN 578 FS</u>	



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 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 INSTRUCTIONS	ORDER MESSAGE

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
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			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							797.99

Total Units: 20 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 285 Kg

Bottle Deposit Total: 0.00 TOTAL: 6117.89

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 ZAR122.36 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						
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											
							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
							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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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