



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	917204701
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40350835 ✓	FAX	0448016920
SHIPMENT NO.	2145652	CUSTOMER NO.	861382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135074958
		SALES ORDER NO.	19443499

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70388	50	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	✓ 16408.20
			70390	20	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	✓ 5870.75
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	✓ 33965.58
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	✓ 5414.78
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	✓ 5414.78
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	✓ 2878.45
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	✓ 18049.25
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	✓ 7219.70
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							12756.45
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70384	90	Case	*AMSTEL NRB Case 12x660ml ZA							
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 270 Other

Gross Weight: 3258 Kg

Bottle Deposit Total: 208.80

TOTAL:

97799.45

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 ZAR1949.00 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		



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Shop 2 Vosloorus Shopping Centre
Vosloorus
1459

DELIVER TO
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Cnr Idumbe & MC Botha Drive Ext 2
Shop 2 Vosloorus Shopping Centre
Vosloorus
1459 Mobile 0835068688
Telephone 0835068688

REPRINT	Curr. ZAR	TAX INVOICE	917204701
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40350835	FAX	0448016920
SHIPMENT NO.	2145652	CUSTOMER NO.	861382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135074958
		SALES ORDER NO.	19443499

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.58
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		12756.45					
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70384	90	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 270 Other

Gross Weight: 3258 Kg

Bottle Deposit Total: 208.80

TOTAL: 97799.45

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 ZAR1949.00 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

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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		806024543									
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		**CREDIT NOTE**		PAGE 1 OF 1		DATE		12.10.2023							
				VAT REG NO.		4760301343		TELEPHONE									
				DELIVERY NO.		86336230		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		861382							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		1135074958							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67239105							
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	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45				
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25				
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16				
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74				
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70				
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.05				
						VAT Total		12756.45									
Total Units: 10 Cases 0 Pieces 0 Packs 270 Other Gross Weight: 3230 Kg																	
Bottle Deposit Total: 208.80 TOTAL: 97799.45																	
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 ZAR1948.99 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		4000016							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	