



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
Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001

DELIVER TO
Shoprite Liq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001
Mobile 0612344241
Telephone 0612344241

REPRINT	Curr. ZAR	TAX INVOICE	917288569
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40437772 ✓	FAX	0448016920
SHIPMENT NO.	2182000	CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138492616
		SALES ORDER NO.	19530991

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 V/ Incl. Vat
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	12
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	11
			70382	39	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	106
			70383	132	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	360
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	25
				171	Piece	Crate Deposit: Beer		9.57			1.44	11.01	18
						Deduction Totals:							
						Trade Discount		243.20					
						VAT Total		6986.55					
			70384	132	Case	Material(s) temporarily out of stock, please re-order							
						*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 186 Other

Gross Weight: 2359 Kg

Bottle Deposit Total: 3570.48

TOTAL: 5356

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 ZAR951.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4005925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages St Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 76731

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: 14 Nov 2023	Town: GREENS SANDTON
Reference: 917288569	Post Code: 2196
Document number: 8039933953	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	132,000 (E	32,600.04	4,890.01	37,490.05
Total Gross Amount								37,490.05

Receiving Clerk Signature: <u>8</u>	Driver Name: ZOLANI
Employee number: <u>31015662</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: FF 21MG GP

