

17.10.2023.



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 69631

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: 17 Oct 2023		Town: GREENS SANDTON	
Reference: 917235989		Post Code: 2196	
Document number: 8039223367			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	154.000 (E	30,801.54	4,620.23	35,421.77
Total Gross Amount			35,421.77					

Receiving Clerk Signature: _____

Driver Name: ALFRED

Employee number: 351406

Driver signature: _____

Vehicle Registration: HBJ 442 FS

**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		806029713					
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001		Shoprite Liq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001 Mobile 0612344241 Telephone 0612344241		**CREDIT NOTE**		PAGE 1 OF 1		DATE 18.10.2023					
				VAT REG NO.		4760301343		TELEPHONE					
				DELIVERY NO.		86342436		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 861414					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. 1136335689					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67244584					
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	
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92	
			154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85	
					VAT Total 4620.23								
Total Units: 0 Cases 0 Pieces 0 Packs 154 Other						Gross Weight: 1903 Kg							
						Bottle Deposit Total: 3215.52						TOTAL: 35421.77	
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 ZAR600.58 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					