



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 Checkers (Pty) Ltd
Shoprite F/Services Centurion 682
PO Box 14090
Centurion
1422

DELIVER TO
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

REPRINT	Curr. ZAR	TAX INVOICE	917374188
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40529995 ✓	FAX	0448016920
SHIPMENT NO.	2219665	CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POR130440.

SALES ORDER NO.
19617454

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 VAT Incl.Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	49
			70323	100	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609
						VAT Total		5936.28					

Material(s) temporarily out of stock, please re-order

70329 20 Tray
70393 20 Tray
70389 2 Tray
70330 1 Tray

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

RED STAR WHOLESALE
CATERING SERVICES GP (68284)
DATE: 28/12/23
GRN No. PM188508
CONTENTS NOT CHECKED
FULL NAME: [Signature]
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 5 Cases 0 Pieces 0 Packs 127 Other

Gross Weight: 2115 Kg

Bottle Deposit Total: 0.00

TOTAL: 4551

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 ZAR910.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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

[Signature]

28-12-23

HEWIKEN SOUTH AFRICA (PTY) LTD
DARRELL GATINHO
HELANDA GREENS, 54 WIERDA ROAD WEST
WINDHOEK
NAMIBIA

Purchase - Credit Memo

PPCR035755

RED STAR
WHOLESALE
CATERING SERVICES
World-Class Service & Ban
quet Venues for Every Occasion

Page

Pay to Vendor No. 152033
VAT Registration No. 4180211080
Document Date 28/12/2023
Credit Memo No. PPCR035755
Return Order No. PRO021327
Posting Date 28/12/2023

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 374188

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

Liquor License WCP/040699
GLB5000009271

Red Star Wholesale Catering Services G
3 Travertine Road, N1 Business Pa
Old JHB Rd, Kosmosc
, 01

Phone No. 0861 728 4
Home Page www.redstarwholesale.co.
E-Mail accountswc@redstarwhole
VAT Registration No. 44201067
NLA RG000024

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
	BEER LAGER WINDHOEK 330ML X10 BOT	SUPPLIED IN ERROR	240	EA	130,79163		15	31 389,
Total ZAR Excl. VAT								31 389,
15% VAT								4 708,
Total ZAR Incl. VAT								36 098,

Memo Occup

Roy HBB 276 78

Sty DABAKKIMBAUO

Ship-to Address
HEWIKEN SOUTH AFRICA (PTY) LTD
DARRELL GATINHO
HELANDA GREENS, 54 WIERDA ROAD WEST
WINDHOEK
NAMIBIA



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 Checkers (Pty) Ltd
Shoprite F/Services Centurion 682
PO Box 14090
Centurion
1422

DELIVER TO
Shoprite F/Services Centurion 682
3 Travertine, Kosmosdal
N1 Business Park
Centurion
0157
Mobile
Telephone 0215073449

	Curr. ZAR	TAX INVOICE	806087742
CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86411657	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POR130440.
		SALES ORDER NO.	67307762

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
			70323	100	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
						VAT Total 4708.50							
Total Units: 0 Cases 0 Pieces 0 Packs 100 Other													
Gross Weight: 1676 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 36098.50													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR721.97 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						
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	