



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	917328539
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40480171	FAX	0448016920
SHIPMENT NO.	2200212	CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140100950

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19571979

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
			70384	462	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	106839.12
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70333	462	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	149348.42
			70332	154	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	45312.81
			70383	14	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3822.14
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount							19465.60
						VAT Total							43626.66
						Material(s) temporarily out of stock, please re-order							
			70383	217	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	462	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

SIGNATURE
IS INVALID UNLESS THE
G.R.N. No. IS NOT QUOTED HERE UNDER
G.R.N. No. 0008526
PTA WEST CASH & CARRY 8430120
No. of Cartons.....
Contents Not Checked
Signature.....
Staff No. 331101
Shortage Claim No. 082681
Return Claim No. 20
Date 05-12-23

Total Units: 462 Cases 0 Pieces 0 Packs 720 Other

Gross Weight: 14876 Kg

Bottle Deposit Total: 292.32

TOTAL:

334471.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6679.62 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	--	680 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

5/12/23

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

		Curr. ZAR	TAX INVOICE	806067935
CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4760301343		TELEPHONE	
DELIVERY NO.	86387182		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861414
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	1140100950

SOLD TO	DELIVER TO	DELIVERY NO.	86387182	FAX	0448016920
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	SHIPMENT NO.		CUSTOMER NO.	861414
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	1140100950

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67286819
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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
			70333	462	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	149348.42
			70332	154	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	45312.81
			70383	14	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3822.14
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount		19465.60					
						VAT Total		25909.23					

Total Units:	0 Cases	0 Pieces	0 Packs	630 Other
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Gross Weight: 7560 Kg

Bottle Deposit Total: 292.32

TOTAL:

198637.45

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 ZAR3962.95 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					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
16x660ml HNK	4085886								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			
12x660ml HNK	4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE