



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jayesh Kumar Patel
Rietdakkie Liquors
PO Box 676
De Doorns
6850

DELIVER TO

Rietdakkie Liquors
51 Voortrekker Street
De Doorns
6875
Mobile 0827388048
Telephone 0233563000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917349166
VAT REG NO.		4700253679	TELEPHONE	
DELIVERY NO.		40503979	FAX	0448016920
SHIPMENT NO.		2209527	CUSTOMER NO.	833766
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	SWETHA

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19587923
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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
			70336	770	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165631.73
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals:		2662.87					
						Trade Discount		23089.11					
						VAT Total		0.01					
						Rounding							
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

70336 1 5x bottles missing in crates

1cs short broken crates + glass 59 crates no glass 90

Total Units: 770 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 12044 Kg

Bottle Deposit Total: 16077.60

TOTAL:

177016.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR3/51.35 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

John

OWESS

15-12-23

86400006

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

(021) 903 3880

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Pieter@lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1375259

2023-12-18 13:04:03

LOAD SHEET Reference - LSID 231794, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Packaging - glue etc.

Customer Name: Rietdakkie Liquors

Brief Description of Credit:

Principal Customer Code: 833766

Doc. Date: 2023-12-13 Doc. Ref: 917349166 GRV: S Credit Type: Part Credit Invoice Amt: R 177017

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3334710D1	1
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Total Number of Items to be credited on Document Ref: 917349166 (1 Product Type)

1

[date]

Authorized by: _____



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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806077586
	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4700253679	TELEPHONE	
DELIVERY NO.	86400006	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917349166

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67298518
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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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.09
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals: Trade Discount							
						VAT Total Rounding		29.49					
								0.01-					

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 12 Kg Bottle Deposit Total: 20.88 TOTAL: 226.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5L BIB (SFW)	4000090	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR4.80 may be deducted for limeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
3x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	-	669 ml	4018870	DK 50L HNK	4085921		
Lit NLcrate	4015031						
6x660ml HNK	4085886	660ml/750ml HNK	4085918				
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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