



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7587

SOLD TO

DELIVER TO

Caloma Trading (Pty) Ltd
Caloma Trading
4 Patterson Street
Hermannus
7200

Calema Iracing
4 Patterson Street
Hermannus
7200
Mobile 0632530366
Telephone 0283123660

		Curr. ZAR	TAX INVOICE	917308320
TAX INVOICE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4510271408	TELEPHONE		
DELIVERY NO.	40459361	FAX		0448016920
SHIPMENT NO.	2190386	CUSTOMER NO.		849111
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		CLIMANTINE

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40563358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19554548
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

19507.17

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Cartons + Glass = (11) Cartons + Glass = (26) 30L Jack Black Lager = (1)	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR36.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4023365									
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028									
20X7550ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED							
12X7550ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X7550 ml cr	-		660 ml	4018670		DK 50L HNK	4085921									
1 Lit NucGale	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925	37							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:

000101WEN1B

DATE _____

COMPANY REP./DRIVER
Samsel.

CUSTOMER SIGNATURE _____

24/11/20

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



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

(021) 903 3830
Pieter@lr.co.za
Liquor Runners Cape Town
[Http://www.lr.co.za](http://www.lr.co.za)

REQUEST FOR CREDIT - CR1369542 2023-11-27 10:37:24

LOAD SHEET Reference - LSID 231492, DATE Delivered - 2023-11-24

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FBK352FS FUSO FIGHTER FK13- 8 J.K. THSIBALABALA

Reason for Credit: Crates Returned
Brief Description of Credit:

Principal Customer Code: 849111

Doc. Date: 2023-11-22 Doc. Ref: 917308320 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		37
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917308320 (3 Product Type)							170

Authorized by: _____ [date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

Curr. ZAR	TAX INVOICE	806060682
CREDIT NOTE	PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	4510271408	TELEPHONE
DELIVERY NO.	86379760	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		CLIMANTINE

SOLD TO
Caloma Trading (Pty) Ltd
Caloma Trading
4 Patterson Street
Hermanus 7200

DELIVER TO
Caloma Trading
4 Patterson Street
Hermanus 7200
Mobile 0632530366
Telephone 0283123660

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67278919

RETURN CODE	QUANTITY Cases	Bols	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
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						134.52							

Total Units: 0 Cases 170 Pieces 0 Packs 0 Other

Gross Weight: 145 Kg
Bottle Deposit Total: 0.00

TOTAL:

1031.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUC/Gale	4085886						
16x660ml HNK	4085925						
12x660ml HNK							

CASH	CHEQUE	ACCOUNT	OTHER	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
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