



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4780211060 N/LA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

Indile Msindisi Stemele
MS Liquor
99 Phosisa Street Swellithe
Hermannus 200

OLD TO DELIVER TO

SMS Liquor
599 Phosisa Street Swellithe
Hermannus 7200
Mobile 0786329852
Telephone 0786329852

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414673
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40576642	FAX	0448016920
SHIPMENT NO.		2238559	CUSTOMER NO.	850860
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

ETURN CODE	QUANTITY Cases	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
	70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
	70333		2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70335		2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70329		5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.82
					Deduction Totals:							
					Trade Discount							
					VAT Total		621.19					
					Material(s) temporarily out of stock, please re-order							
	70389		5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

5 Cases - SEND BACK
WINDHOEK DRAUGHT
4(6x440ml)

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 169 Kg

Bottle Deposit Total: 0.00

TOTAL: 4762.47

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR95.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
1X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
1X2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4095919		
1X2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920		
1X2X750 ml or	--	660 ml	4018870	DK 50L HNK	4095921		
1 Lit N/Crate	4015031						
15x660ml HNK	4095886						
12x660ml HNK	4095925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

XOLISA

29-01-2024

064 34 000

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384443 2024-01-30 08:58:34

LOAD SHEET Reference - LSID 232272, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SMS Liquor

Brief Description of Credit:

Principal Customer Code: 850860

Doc. Date: 2024-01-24 Doc. Ref: 917414673 GRV: S Credit Type: Part Credit Invoice Amt: R 4762.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A4006710E1	5

Total Number of Items to be credited on Document Ref: 917414673 (1 Product Type)

Authorized by: _____

[date]

OLD TO

indile Msimdisi Sternele
SMS Liquor
99 Phosisa Street Swellithe
Hermannus
200

DELIVER TO

SMS Liquor
599 Phosisa Street Swellithe
Hermannus
7200
Mobile 0786329852
Telephone 0786329852

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107617
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86434656	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	850860	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917414673	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67330776						
RETURN CODE	QUANTITY	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
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total 31.39 230.72	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL: 1768.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIG (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR35.38 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za