



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
n Lilian Levendal
nrique's
8 Tortelduij Street, Avianpark
Worcester
850

DELIVER TO

Antique's
28 Tortelduij Street, Avianpark
Worcester
6850
Mobile 0786040089
Telephone 0786040089

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414681
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4380264400	TELEPHONE		
DELIVERY NO.	40576637	FAX	0448016920	
SHIPMENT NO.	2238554	CUSTOMER NO.	81044	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

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
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total		706.71					
						1x SBOW Red&Ap RB Crate Short Broken							

70383 - 1 Case - 8 units damaged

2101

Crate + RB = 17

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 247 Kg Bottle Deposit Total: 417.60 TOTAL: 5418.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.36 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NACrate	4015031		4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

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

26 Jan 2024

864 34669

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 - CR1384438 2024-01-29 09:57:18

LOAD SHEET Reference - LSID 232236, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Anrique`s

Brief Description of Credit:

Principal Customer Code: 81044

Doc. Date: 2024-01-24 Doc. Ref: 917414681 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		17
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		204
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3363710F1	1

Total Number of Items to be credited on Document Ref: 917414681 (3 Product Type)

222

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N/A Reg No. RG0003175

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

Ann Lillian Levendal
Anrique's
18 Tortelduif Street, Avianpark
Worcester
850

Anrique's
28 Tortelduif Street, Avianpark
Worcester
6850
Mobile 0786040089
Telephone 0786040089

Curr. ZAR		TAX INVOICE	806105975
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4380264400	TELEPHONE	
DELIVERY NO.	86432999	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE: SALES ORDER NO. 67329241

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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							
						77.65							

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other Gross Weight: 125 Kg Bottle Deposit Total: 0.00 TOTAL: 595.30

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XS L 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	4018970	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE

		Curr. ZAR	TAX INVOICE	806107607
CREDIT NOTE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4380264400		TELEPHONE	0440045000

DELIVERY NO.	06434005	TAX	0712015020
SHIPMENT NO.		CUSTOMER NO.	81044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917414681

SALES ORDER NO.	67330789
VAT	NETT PRICE

[illegible]

284.02

DISCOUNT MESSAGE											
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.98 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											
BARCODE											
ACCOUNT PAYMENT RECEIVED											
CASH											
CHEQUE											
ACCOUNT											
OTHER											
CRATES											
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY			
4X5L BIB (SEW)		4000000		4.5 Lit		4000015		Divider Boards		4000094	
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		--		650 ml		4018870		DK 50L HNK		4085921	
1 Lit Nudrate		4015031		650ml/500ml HNK		4085918					
16x650ml HNK		4085886									
12x650ml HNK		4085925									

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