



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain 7785

DELIVER TO
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain 7785
Mobile 0624533814
Telephone 0213511081

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917277281
PAGE 1 OF 1		DATE	09.11.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40428110	FAX	0448016920	
SHIPMENT NO.	2177232	CUSTOMER NO.	849375	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Carmen 2	

RETURN CODE		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	CRDR MESSAGE	SALES ORDER NO.	19523000
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70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	266.03	20638.31
70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
70390	231	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	2542.26
Deduction Totals:				1188.62						
Trade Discount										
VAT Total				1188.62						
* COATES WITH EMPTIES 9259.22										
* BOTTLES 51										
* Items out of stock on original Sales Order										

Total Units: 231 Cases 0 Pieces 0 Packs 37 Other
Gross Weight: 4052 Kg
Bottle Deposit Total: 4823.28
TOTAL: 70987.37

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1257.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 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			CONDITIONS OF SALE			
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										
16x650ml HNK	4085886										
12x660ml HNK	4085925							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								09.11.2023			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Mercury Liquors - 917277281					
MITCHELLS PLAIN					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3143710E1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3214710C1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3206528S	0	5
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3285710F1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3216710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3192710K1	1	0
Summary or 'Route' = MITCHELLS PLAIN (8 SKU's)				3	37

Joseph

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1365468 2023-11-10 12:39:40

LOAD SHEET Reference - LSID 231303, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Mercury Liquors

Brief Description of Credit:

Principal Customer Code: 849375

Doc. Date: 2023-11-07 Doc. Ref: 917277281 GRV: S 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 600ML	CR	Crates Returned		51
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		612

Total Number of Items to be credited on Document Ref: 917277281 (2 Product Type) 663

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG3003175

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

SOLD TO
Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785

DELIVER TO
Mercury Liquors
22 Mercury Road, Rocklands
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Mobile 0624533814
Telephone 0213911081

	Curr. ZAR	TAX INVOICE	806047877
CREDIT NOTE	PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86364972	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Carmen 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264624
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RETURN CODE	QUANTITY Cases	Bois	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 4085918	51 612	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	561.28 1224.61
232.94													

Total Units: 0 Cases 663 Pieces 0 Packs 0 Other
Gross Weight: 376 Kg
Bottle Deposit Total: 0.00
TOTAL: 1785.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Jwider Bcards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Labels			
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	JK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	JK 30L HNK	408592C		
12X750 ml or	--	660 ml	4018870	JK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za