



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

DELIVER TO
Margaret's
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419848
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40580185	FAX	0448016920
SHIPMENT NO.		2240179	CUSTOMER NO.	87622
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	hmk

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70382		22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
	70383		22	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
	70432		5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
					Deduction Totals:		221.93					
					Trade Discount		1832.14					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
			22	Crate	*WINDHOEK Draught RB-Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 642 Kg

Bottle Deposit Total: 918.72 TOTAL: 14046.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR250.12 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211060 NLA Reg No: RG0003175

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

SOLD TO

Margaret Swartz
Margarets
46 Courser Avenue
Robinvale
7349

DELIVER TO

Margarets
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19664849

Curr. ZAR	TAX INVOICE	917419848
TAX INVOICE	PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	NA	TELEPHONE

DELIVERY NO.	40580185	FAX	0448016920
SHIPMENT NO.	2240179	CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

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
			70382 70383 70432	22 22 5	Crate Crate Tray	SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&ap RB Crate *2x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	216.52 216.52 313.90	216.52 216.52 313.90	20.88 20.88 0.00	4.33- 4.33- 6.28-	34.96 34.96 46.14	268.03 268.03 353.76	5896.66 5896.66 1768.83
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount							
						VAT Total		1832.14					
						Material(s) temporarily out of stock, please re-order							
			70386	22	Crate	*WINDHOEK Draught RB C-crate 12x660ml * Items out of stock on original Sales Crder							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 642 Kg

Bottle Deposit Total: 9-8.72

TOTAL:

14046.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR250.12 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085319		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085320		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085321		
1 Lit NUCrate	4015031						
16x60ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

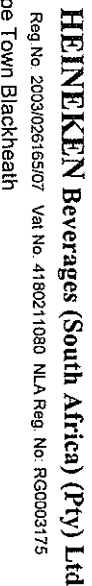
REQUEST FOR CREDIT - CR1384988 2024-01-31 10:08:52

LOAD SHEET Reference - LSID 232263, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Margarets Liquor Store Atlant	
Brief Description of Credit:					
Principal Customer Code: 87622					

Doc. Date: 2024-01-26		Doc. Ref: 917419848		GRV:	Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A4013710F1	22	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A4012710F1	22	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A4010516D	5	
Total Number of Items to be credited on Document Ref: 917419848 (3 Product Type)							49	

Authorized by: _____
[date]



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Reg No. 2003/026165/07 Val No. 4180211080 N.L.A.Reg. No. RC00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

.....

DELIVER TO

Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

Margaret's
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

343

		Curr. ZAR	TAX INVOICE	806108096
CREDIT NOTE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86434605		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES ORDER NO.	67331214
--------------------	----------

2018-2019

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	49 Other
--------------	---------	----------	---------	----------

Gross Weight: 642 Kg

Bottle Deposit Total: 918.72

TOTAL:

14046.39

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR250.12 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE			
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						
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X7.50 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
									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
									ACCOUNT PAYMENT RECEIVED				
									CONDITIONS OF SALE				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIE