



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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

SOLD TO
Maloma Trading (Pty) Ltd
Maloma Trading
Patterson Street
Hermannus
7200

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414668
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4510271408	TELEPHONE		
DELIVERY NO.	40576636	FAX	0448016920	
SHIPMENT NO.	2238559	CUSTOMER NO.	849111	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	EdwinaHNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19658713

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		281.16					
						Trade Discount							
						VAT Total		2112.22					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Material(s) temporarily out of stock, please re-order
70389 10 Tray

Gross Weight: 663 Kg
Bottle Deposit Total: 208.80

TOTAL:

16193.71

BRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1X1 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 NLCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

26.01.2024

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1384437 2024-01-29 09:50:28

LOAD SHEET Reference - LSID 232240, DATE Delivered - 2024-01-26

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

Reason for Credit: Client Returned Customer Name: Hermanus Liquors

Brief Description of Credit:

Principal Customer Code: 849111

Doc. Date: 2024-01-24 Doc. Ref: 917414668 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	W5	Client Returned		110
4085904	Pallet Rental Wood Chep	EA	1200 x 1000m	W5	Client Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		792
Total Number of Items to be credited on Document Ref: 917414668 (3 Product Type)							903

Authorized by: _____
[date]



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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806105985
VAT REG NO.	4510271408	DATE	29.01.2024
DELIVERY NO.	86432989	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	849111
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	EdwinahNK

SALES ORDER NO. 67329231

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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 4085904 4085918	110 1 792	Piece Piece Piece	Crate Own Generic 12x660ml Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC VAT Total	9.57 275.00 1.74	9.57 275.00 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 41.25 0.26	11.01 316.25 2.00	1210.61 316.25 1584.79

Total Units: 0 Cases 903 Pieces 0 Packs 0 Other

Gross Weight: 599 Kg
Bottle Deposit Total: 0.00
TOTAL: 3111.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085386						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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