



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

3

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298832
PAGE 1 OF 1		DATE	21.11.2023	
VAT REG NO.	4470208333	TELEPHONE		

DELIVERY NO.	40450221	FAX	0048016920	
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SHIPMENT NO.	2186702	CUSTOMER NO.	854047	
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
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DELIVERY DAY	HKV	CUST. REF.	100863695	
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SOLD TO
Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
PO Box 7628
Roggebaai 8012

DELIVER TO
Takealot.com (Cape Town)
Platteklouf Road
Block B Montague Park Business Est
Montague Gardens 7441
Mobile 0873624076
Telephone 0873624076

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19545436
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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
			70404	24	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	8236.67
			70327	98	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	35376.53
VAT Total							5688.68						

takealot #12
CPT DCI RECEIVING
GOODS RECEIVED/UNCHECKED
Name: Theo
Date: 21/11/23
Boxes Received 98

PRODUCT CODE 70327
CASES 98
UNITS 1
REASON for return
Incorrect order

Gross Weight: 1429 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 122 Other
Bottle Deposit Total: 0.00
TOTAL: 43613.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000090	4.5 Lit	4000015	Divider Boards	4000094		
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	4023985		
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 NucGale	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
/98mald								

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR436.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1368217 2023-11-22 11:03:40

LOAD SHEET Reference - LSID 231438, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Mr Delivery (Pty) LTD Takeal	
Brief Description of Credit:					
Principal Customer Code: 854047					

Doc. Date: 2023-11-17 Doc. Ref: 917298832 GRV: S Credit Type: Part Credit Invoice Amt: R 43613.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	98

Total Number of Items to be credited on Document Ref: 917298832 (1 Product Type)

98

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/OT Val No. 41180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
PO Box 7628
Roggebaai
8012

DELIVER TO

Takealot.com (Cape Town)
Platekloof Road
Block B Montague Park Business Est
Montague Gardens
7441
Mobile 0873624076
Telephone 0873624076

		Curr. ZAR	TAX INVOICE	806058302
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4470208333	TELEPHONE		
DELIVERY NO.	86374997	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854047	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSC	CUST. REF.	100863695	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67274648	
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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
			70327	98	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	35376.53
						VAT Total							
						4614.33							

Total Units: 0 Cases 0 Pieces 0 Packs 98 Other Gross Weight: 1107 Kg Bottle Deposit Total: 0.00 TOTAL: 35376.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4900018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4900019	Other Pallets	4000028		
20X750mm RND	4000005	750 ml	4300020	DK 20L HNK	4085919		
12X750mm Green	4000010	750 ml Oval	4300021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4318670	DK 50L HNK	4085921		
1 Lit N/Crate	4015931						
16x660ml HNK	4085886	660ml/750ml HNK	4385918				
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
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR353.77 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)