



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

OLD TO
akealot Online RF (Pty) Ltd
akealot.com (Cape Town)
PO Box 7628
Toggebaai 1012

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254077
VAT REG NO.		4470208333	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.		40402976	TELEPHONE	
SHIPMENT NO.		2166586	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	854047
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	99111685

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 4002.71

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois					Exc Vat&Dep	Exc Vat&Dep					Incl Vat
	70391		29	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	7409.70
	70333		14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	5053.79
	70332		14	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	4570.15
	70335		14	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	5053.79
	70334		14	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	4570.15
	70406		14	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	4029.83
					VAT Total								



PRODUCT CODE	70333	CASES	14	UNITS		PERSON	Shed Attached End Dec 2023
Gross Weight: 1207 Kg				TOTAL:			30687.41
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR306.88 may be deducted for timeous payment.
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	CHER Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 LIT RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaCrate	4085886	660ml/750ml HNK	4085918				
16x650ml HNK	4085925						
12x650ml HNK							
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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1361629 2023-10-30 11:24:05

LOAD SHEET Reference - LSID 231162, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Mr Delivery (Pty) LTD Takeal	
Brief Description of Credit:					
Principal Customer Code: 854047					

Doc. Date: 2023-10-25 Doc. Ref: 917254077 GRV: S Credit Type: Part Credit Invoice Amt: R 30687.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	14

Total Number of Items to be credited on Document Ref: 917254077 (1 Product Type) 14

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180241080 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
Rondebosch
7801
DELIVER TO
Takealot.com (Cape Town)
Platteklief Road
Block B Montague Park Business Est
Montague Gardens
7441
Mobile 0873624076
Telephone 0873624076

REPRINT	Curr. ZAR	TAX INVOICE	806038033
CREDIT NOTE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	86353228	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	99111685

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc.Vat
		70333	14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total 659.19	313.90	313.90	0.00	0.00	47.09	360.99	5053.79

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other
Gross Weight: 158 Kg
Bottle Deposit Total: 0.00
TOTAL: 5053.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR50.54 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

SHIPMENT CHECK SHEET

DATE	27/10/2023	BAY NO.	8	SAP SHIPMENT NO.	2166386 2166680	DEBRIEF BY	KEVIN
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231162

CHEP PALLETS			
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE	
23	3		

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT	KEG 20L
45212918	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
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INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL													
DCA TOTAL													

STOCK RETURNS				
INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS
91723407	70333		14	Short by 11 End Dec 2023

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO.	