



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

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

SOLD TO

Greystone Trading 137 CC
Market Liquors Hermannus
PO Box 1788
Sandbaai
7200

DELIVER TO

Market Liquors Hermannus
Shop L2 Whale Coast Mall
Sandbaai
7201
Mobile
Telephone 0283124475

REPRINT	Curr. ZAR	TAX INVOICE	917189772
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4080196324	TELEPHONE	
DELIVERY NO.	40338725	FAX	0448016920
SHIPMENT NO.	2140906	CUSTOMER NO.	851078
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

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

ORDER MESSAGE

SALES ORDER NO.	19428900
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70380	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			Deduction Totals: Trade Discount 225.56 VAT Total 2221.71										
			Material(s) temporarily out of stock, please re-order 70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 691 Kg

Net Weight: 400 Kg

TOTAL:

17033.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094				Terms: 30 Days from Statement	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			HERMANUS			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Tel: 028 312 4475			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		VAT No.: 4080196324			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		DATE: _____			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		QUANTITY		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH		Refer www.heinekenbeverages.co.za	
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				CHEQUE		DATE	
16x650ml HNK	4085986						ACCOUNT		5/9/2022	
12x650ml HNK	4085925						OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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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 - CR1353583 2023-09-25 10:07:38

LOAD SHEET Reference - LSID 230820, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Market Liq Hermanus

Brief Description of Credit:

Principal Customer Code: 851078

Doc. Date: 2023-09-20 Doc. Ref: 917189772 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		13

Total Number of Items to be credited on Document Ref: 917189772 (1 Product Type)

13

Authorized by: _____

[date]



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
Greystone Trading 137 CC
Market Liquors Hermanus
PO Box 1788
Sandbaai
7200

DELIVER TO
Market Liquors Hermanus
Shop L2 Whale Coast Mall
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Mobile
Telephone 0283124475

	Curr. ZAR	TAX INVOICE	806011620
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4080196324	TELEPHONE	
DELIVERY NO.	86320710	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851078
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67224882
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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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
						VAT Total							
						18.66							

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other
Gross Weight: 27 Kg
Bottle Deposit Total: 0.00
TOTAL: 143.07

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SF/W)	4000000		4.5 Lit		4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stimt 1%	
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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085920				
12X750 ml or	-		660 ml		4018870	DK 50L HNK	4085921				
1 Lit Nucraie	4015031										
16x660ml HNK	4085886		660ml/750ml HNK		4085918						
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE