



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

15

SOLD TO
Sindile Msindisi Siemele
SMS Liquor
599 Phosisa Street Swellihle
Hermanus
7200

DELIVER TO

SMS Liquor
599 Phosisa Street Swellihle
Hermanus
7200
Mobile 0796329852
Telephone 0786329852

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405417
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40566224	FAX	0446016920
SHIPMENT NO.		2233981	CUSTOMER NO.	850860
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Sindile_2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19648986

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	10	Case	HEINEKEN NRB Case 12x350ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70386	10	Crate	WINDHOEK Draught RB C-rate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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 - CR1382905 2024-01-22 09:20:27

LOAD SHEET Reference - LSID 232169, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned Customer Name: SMS Liquor

Brief Description of Credit:

Principal Customer Code: 850860

Doc. Date: 2024-01-17 Doc. Ref: 917405417 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	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917405417 (2 Product Type)							195

Authorized by: _____
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101710
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86426602	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	850860	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sindile_2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324023

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
			4085925 4085918	15 180	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	165.08 360.18
68.51													

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg
Bottle Deposit Total: 0.00

TOTAL: 525.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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