



8021:080 NLA Reg. No: RG0003175

|                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>Canterbury Liquor Suppliers</b><br/> <b>28 Adriaanse Avenue Matroosfontein</b><br/> <b>Eisies River</b><br/> <b>7460</b> </p> <p> <b>Mobile</b><br/> <b>Telephone 0219313931</b> </p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917258721  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 28.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40406676           | FAX          | 0448016920 |
| SHIPMENT NO.    | 21688651           | CUSTOMER NO. | 1204       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Shawn      |

|           |                |
|-----------|----------------|
| Quantity: | ORDER<br>MESSA |
|-----------|----------------|

ORDER MESSAGE

|                 |          |
|-----------------|----------|
| SALES ORDER NO. | 19495470 |
|-----------------|----------|

| DESCRIPTION |
|-------------|
|-------------|

| DESCRIPTION |
|-------------|
|-------------|

| LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. V&a&Dep | BOTTLE<br>DEPOSIT |
|-----------------------------|-----------------------------|-------------------|
|-----------------------------|-----------------------------|-------------------|

|     |  |
|-----|--|
| VAT |  |
|-----|--|

| NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|------------|--------------------------|
| 100,00     | 100,00                   |

SBOW AC Gold NRB Tray 4(6x330ml) ZA  
SBOW AC Gold RB Crate 12x660ml ZA  
SBOW Redb&A Can Tray 4(6x440ml) ZA  
SBOW Redb&A NRB Tray 4(6x330ml) ZA  
SBOW Redb&A RB Crate 12x660ml ZA

|        |        |       |
|--------|--------|-------|
| 283.86 | 283.86 | 0.00  |
| 216.52 | 216.52 | 20.88 |
| 313.90 | 313.90 | 0.00  |
| 283.86 | 283.86 | 0.00  |
| 216.52 | 216.52 | 20.88 |

|       |        |         |
|-------|--------|---------|
| 39.60 | 303.59 | 607.1   |
| 34.96 | 268.03 | 8040.9  |
| 43.79 | 335.71 | 671.4   |
| 39.60 | 303.59 | 607.1   |
| 34.96 | 268.03 | 18762.0 |

100 Piece

Crate Deposit Other

9.57

|      |       |        |
|------|-------|--------|
| 1.44 | 11.01 | 1100.5 |
|------|-------|--------|

Deduction Totals:  
Trade Discount  
VAT Total

556.47  
3885.57

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|              |         |          |         |           |
|--------------|---------|----------|---------|-----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 106 Other |
|--------------|---------|----------|---------|-----------|

**Gross Weight: 1315 Kg**

Bottle Deposit Total: 2088.00

|        |          |
|--------|----------|
| TOTAL: | 29789.34 |
|--------|----------|

| CRATES          |         |  |                 | QUANTITY | BOTTLES       | QUANTITY | OTHER | QUANTITY | BARCODE                  | DISCOUNT MESSAGE         |                                                                                                                                                   |  |
|-----------------|---------|--|-----------------|----------|---------------|----------|-------|----------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |  | 4.5 Lt          | 4000015  | Divder Bcards | 4000094  |       |          | CASH                     | ACCOUNT PAYMENT RECEIVED | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |
| 4X5L BIB DISCOR | 4016137 |  | 2.0 Lt          | 4000016  | Pallets:      |          |       |          |                          |                          |                                                                                                                                                   |  |
| 4X4.5 Lt        | 4000001 |  | 1.5 Lt          | 4000017  | CHEP Pallet   | 4085904  |       |          |                          |                          |                                                                                                                                                   |  |
| 6X2 Lt          | 4000002 |  | 1.0 Lt Round    | 4000018  | 4Way 1.0X1.2m | 4023385  |       |          |                          |                          |                                                                                                                                                   |  |
| 16X1 Lt RND     | 4000003 |  | 1.0 Lt Oval     | 4000019  | Other Pallets | 4000028  |       |          |                          |                          |                                                                                                                                                   |  |
| 20X750ml RND    | 4000005 |  | 750 ml          | 4000020  | DK 20L HNK    | 4085919  |       |          | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE       |                                                                                                                                                   |  |
| 12X750ml Green  | 4000010 |  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085922  |       |          |                          |                          |                                                                                                                                                   |  |
| 12X750 ml or    |         |  | 650 ml          | 4018870  | DK 50L HNK    | 4085921  |       |          |                          |                          |                                                                                                                                                   |  |
| 1 Lt NlCrate    | 4015031 |  | 650ml/750ml HNK | 4085918  |               |          |       |          |                          |                          |                                                                                                                                                   |  |
| 16x650ml HNK    | 4085886 |  |                 |          |               |          |       |          |                          |                          |                                                                                                                                                   |  |
| 2x650ml HNK     | 4085925 |  |                 |          |               |          |       |          |                          |                          |                                                                                                                                                   |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE \_\_\_\_\_

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

NRK



CHARN

28/10/23

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 - CR1362455 2023-10-30 10:46:17

LOAD SHEET Reference - LSID 231182, DATE Delivered - 2023-10-28

| Reg. No.                      | Truck Description    | Load Capacity   | Driver Name                             | Dispatcher | Checker |
|-------------------------------|----------------------|-----------------|-----------------------------------------|------------|---------|
| FZW618FS                      | FUSO CANTER FE7-13 4 |                 | Z.J. PEDRO                              |            |         |
| Reason for Credit:            |                      | Crates Returned | Customer Name: Canterbury Liquor Supply |            |         |
| Brief Description of Credit:  |                      |                 |                                         |            |         |
| Principal Customer Code: 1204 |                      |                 |                                         |            |         |

Doc. Date: 2023-10-27 Doc. Ref: 917258721 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 |       | 125  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1500 |
| Total Number of Items to be credited on Document Ref: 917258721 (2 Product Type) |                              |      |               |             |                 |       | 1625 |

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/029165/07    Vat No. 4180211090    NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 806041364  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 03.11.2023 |
| VAT REG NO.     | NA          | TELEPHONE   |            |

**SOLD TO**  
Annette Louisa Canterbury  
Canterbury Liquor Suppliers  
PO Box 61  
Matroosfontein  
7489

**DELIVER TO**  
**Canterbury Liquor Suppliers**  
**28 Adriaanse Avenue Matroosfontein**  
**Eisies River**  
**7460**

**Mobile**  
**Telephone 0219313931**

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| DELIVERY NO.  | 86356736           | FAX          | 0448016920 |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 1204       |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | DSD                | CUST. REF.   | Shawn      |

| DELIVERY INSTRUCTIONS | Crate Deposit *** C.O.D | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|-------------------------|------------|---------|-----------|
|                       |                         |            |         |           |

ORDER  
MESSAGE

SALES  
ORDER NO. 67258539

| RETURN CODE | QUANTITY Cases | QUANTITY 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      | 125      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1375.69              |
|             |                |               | 4085918      | 1500     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3001.50              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 1625 Pieces 0 Packs 0 Other

Gross Weight: 923 Kg

Bottle Deposit Total: 0.00

TOTAL:

4377.19

| GRATIES                  |          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |         |       |                                                                                                                                                                                                    |
|--------------------------|----------|----------|-----------------|----------|---------------|----------|---------|-------------------------------------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)          | 40000000 |          | 4,5 Lit         | 40000015 | Divder Boards | 40000094 |         | Terms: Payment 7 Days from Inv 2,0% |         |       |                                                                                                                                                                                                    |
| 4X5L BIB DISCOR          | 40016137 |          | 2,0 Lit         | 40000016 | Pallets       |          |         |                                     |         |       |                                                                                                                                                                                                    |
| 4X4,5 Lit                | 40000001 |          | 1,5 Lit         | 40000017 | CHEP Pallet   | 4085904  |         |                                     |         |       |                                                                                                                                                                                                    |
| 6X2 Lit                  | 40000002 |          | 1,0 Lit Round   | 40000018 | 4Way 1,0X1,2m | 4023385  |         |                                     |         |       |                                                                                                                                                                                                    |
| 16X1 Lit RND             | 40000003 |          | 1,0 Lit Oval    | 40000019 | Other Pallets | 40000028 |         |                                     |         |       |                                                                                                                                                                                                    |
| 20X750ml RND             | 40000005 |          | 750 ml          | 40000020 | DK 20L HNK    | 4085919  |         | CONDITIONS OF SALE                  |         |       |                                                                                                                                                                                                    |
| 12X750ml Green           | 40000010 |          | 750 ml Oval     | 40000021 | DK 30L HNK    | 4085920  |         |                                     |         |       |                                                                                                                                                                                                    |
| 12X750 ml or             |          |          | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                     |         |       |                                                                                                                                                                                                    |
| 1 Lit Nulcratie          | 4015031  |          | 660ml/750ml HNK | 4085918  |               |          |         |                                     |         |       |                                                                                                                                                                                                    |
| 16x660ml HNK             | 4085986  |          |                 |          |               |          |         |                                     |         |       |                                                                                                                                                                                                    |
| 12x660ml HNK             | 4085925  |          |                 |          |               |          |         |                                     |         |       |                                                                                                                                                                                                    |
| ACCOUNT PAYMENT RECEIVED |          |          |                 |          |               |          | CASH    | CHEQUE                              | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_