



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

DELIVER TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

Mobile Telephone

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388091
VAT REG NO.		4260174125	TELEPHONE	
DELIVERY NO.		40546402	FAX	0448016920
SHIPMENT NO.		2225292	CUSTOMER NO.	865303
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	vuyani1

RETURN CODE	QUANTITY Cases	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
				40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
				30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
				154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
				30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
				15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	10682.53
				160	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	41362.95
				40	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
				40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
				20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
				10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
				5	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	1702.76
				4	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1260.02
				20	Tray	4(6x330ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
				10	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				20	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
				10	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				77	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				40	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	9524.52
				40	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X5 L Li	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Li	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000023		
16X1 Li RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085923		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085923		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Li NLCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR7120.47 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

Crates + Glass = 278
80L Groenere Kists = 31

278

31

73070852/5087

09.01.24

Up to Date Freshmarket Liquor
 19 Tol Road
 Springbok 8240

Up to Date Freshmarket Liquor
 19 Tol Road
 Springbok 8240

Mobile Telephone

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

ORDER MESSAGE

TAX INVOICE		4260174125	PAGE 2 OF 2	TELEPHONE	08.01.2024
VAT REG NO.	40546402	FAX	0448016920		
DELIVERY NO.	2225292	CUSTOMER NO.	N85803		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	vuyani1		
DELIVERY DAY		SALES ORDER NO.	19625666		

RETURN CODE	QUANTITY Cases	QUANTITY Spots	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
			70329	80	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	27940.24
			70432	126	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.90
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				15	Piece	Keg Deposit		313.04			46.96	360.00	5399.94
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								9261.91					
								38909.70					
						Material(s) temporarily out of stock, please re-order							
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)Z							
			70328	40	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	40	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	40	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
						Empty's CRATES 278							
						Full's Bot. 3336.							

JACK BLACK Biager NRB Try 4(6x33c)Z
 *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

European Crates 278
 Eu Ties Bot. 3336.
 Kees's 31.

Total Units: 163 Cases 0 Pieces 0 Packs 811 Other

Gross Weight: 12795 Kg

Bottle Deposit Total: 4823.28

TOTAL:

298307.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4085804		
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031			CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR7120.47 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

W. Co. 30.

W. M. M. 21

73070852/5087

09.01.24.

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 - CR1380335 2024-01-10 09:50:14

LOAD SHEET Reference - LSID 232034, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Crates Returned		Customer Name: Up to Date Freshmarket Liqu	
Brief Description of Credit:					
Principal Customer Code: 865303					

Doc. Date: 2024-01-04 Doc. Ref: 917388091		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	278
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned	31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	3336
Total Number of Items to be credited on Document Ref: 917388091 (3 Product Type)						3645

Authorized by: _____
[date]



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

SOLD TO

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

DELIVER TO

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240
Mobile Telephone

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806094439
	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4260174125	TELEPHONE	
DELIVERY NO.	86418621	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	vuyani1

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316390

RETURN CODE	QUANTITY Cases	QUANTITY Soils	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 4085919 4085918	278 31 3336	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	3059.53 11159.87 6675.34
						2725.40							

Total Units: 0 Cases 3645 Pieces 0 Packs 0 Other

Gross Weight: 2222 Kg

Bottle Deposit Total: 0.00

TOTAL:

20894.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: COD #2 Days from Inv with 2,5%

4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS 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	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		
1.1 Lit Nucraie	-	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	-015031						
12x660ml HNK	-085885						
12x660ml HNK	-085825						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE