

|                       |                          |                   |               |                 |          |
|-----------------------|--------------------------|-------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml | Quantity: 4058358 | ORDER MESSAGE | SALES ORDER NO. | 19620717 |
|-----------------------|--------------------------|-------------------|---------------|-----------------|----------|

[illegible]

| Total Units:                  |          | 0 Cases         | 0 Pieces | 0 Packs        | 127 Other | Gross Weight: 1622 Kg    |                                                                                                                                                                                          |       |
|-------------------------------|----------|-----------------|----------|----------------|-----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Bottle Deposit Total: 2526.48 |          |                 |          |                |           | TOTAL: 35647.85          |                                                                                                                                                                                          |       |
| CRATES                        | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY  | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                         |       |
| 4X5 L BIB (SFW)               | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094   | CASH                     | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR632.22 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |       |
| 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   | ACCOUNT PAYMENT RECEIVED | 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 Nuc/raie                | 4015031  | 660ml/750ml HNK | 4085918  |                |           |                          |                                                                                                                                                                                          |       |
| 16x650ml HNK                  | 4055886  |                 |          |                |           |                          |                                                                                                                                                                                          |       |
| 12x650ml HNK                  | 4085925  |                 |          |                |           | CHEQUE                   | ACCOUNT                                                                                                                                                                                  | OTHER |
|                               |          |                 |          |                |           |                          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |       |

| COMPANY REP./DRIVER                                                            | CUSTOMER SIGNATURE                                                              | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------|-------------|------------|
|  |  | W. Davis               |             | 02/01/2024 |

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

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



(021) 903 3880

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Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lr.co.za

## REQUEST FOR CREDIT - CR1379241 2024-01-03 11:00:12

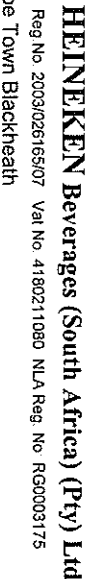
LOAD SHEET Reference - LSID 231985, DATE Delivered - 2024-01-02

| Reg. No.                           | Truck Description  | Load Capacity | Driver Name                                  | Dispatcher | Checker |
|------------------------------------|--------------------|---------------|----------------------------------------------|------------|---------|
| HSZ129FS                           | FJ26-280C (CKD) ZA | 14            | M. MALANDA                                   |            |         |
| Reason for Credit: Crates Returned |                    |               | Customer Name: Margarets Liquor Store Atlant |            |         |
| Brief Description of Credit:       |                    |               |                                              |            |         |
| Principal Customer Code: 87622     |                    |               |                                              |            |         |

Doc. Date: 2023-12-28 Doc. Ref: 917378733 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 |       | 139  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1236 |
| Total Number of Items to be credited on Document Ref: 917378733 (2 Product Type) |                              |      |               |             |                 |       | 1375 |

Authorized by: \_\_\_\_\_  
[date]



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 806089903  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 04.01.2024 |
| VAT REG NO.     | NA          | TELEPHONE   |            |

**DELIVER TO**  
Margaret's  
46 Courser Avenue  
Robinvale  
7349  
Mobile 0726373533  
Telephone 0726373533

|               |                    |              |                  |
|---------------|--------------------|--------------|------------------|
| DELIVERY NO.  | 86413292           | FAX          | 0448016920       |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 87622            |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid        |
| DELIVERY DAY  | DSD                | CUST. REF.   | Margaret's (HNK) |

ORDER  
MESSAGESALES  
ORDER NO. 67311096

| RETURN CODE | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|             | Cases    | Bols |              |          |       |                            |                            |                            |                   |          |      |            |                         |
|             |          |      | 4085925      | 139      | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 1529.76                 |
|             |          |      | 4085918      | 1236     | Piece | R8 Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 2473.24                 |
|             |          |      |              |          |       | VAT Total                  |                            |                            |                   |          |      |            | 522.13                  |

|              |         |             |         |         |
|--------------|---------|-------------|---------|---------|
| Total Units: | 0 Cases | 1375 Pieces | 0 Packs | 0 Other |
|--------------|---------|-------------|---------|---------|

Gross Weight: 836 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

4003.00

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY |                | OTHER   |  | QUANTITY |  | BARCODE |                                     | DISCOUNT MESSAGE   |         |       |                                                                                                                                                                                                    |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|--|----------|--|---------|-------------------------------------|--------------------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4XS L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |  |          |  |         | Terms: Payment 7 Days from Inv 2.0% | CONDITIONS OF SALE |         |       |                                                                                                                                                                                                    |
| 4XSL 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 |  |          |  |         |                                     |                    |         |       |                                                                                                                                                                                                    |
| 18X1 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 NL/Crate  | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |  |          |  |         |                                     |                    |         |       |                                                                                                                                                                                                    |
| 18x660ml HNK    | 4085886 |          |                 |         |          |                |         |  |          |  |         |                                     |                    |         |       |                                                                                                                                                                                                    |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |  |          |  |         |                                     |                    |         |       |                                                                                                                                                                                                    |
|                 |         |          |                 |         |          |                |         |  |          |  |         | 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> |
|                 |         |          |                 |         |          |                |         |  |          |  |         | ACCOUNT PAYMENT RECEIVED            |                    |         |       |                                                                                                                                                                                                    |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_