



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026185/07 Vat No: 4180271030 NLA Reg No: 900033175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO**  
Owen John Jacobs  
Owen's Liquor Shop  
48 Acacia Crescent, Protea Park  
Atlantis 7349  
7349

**DELIVER TO**  
Owen's Liquor Shop  
48 Acacia Crescent, Protea Park  
Atlantis 7349  
Mobile: 0815488910  
Telephone 0215726795

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917246723  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 23.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40393656           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2163286            | CUSTOMER NO. | 73421      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Heineken   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity

|               |                 |          |
|---------------|-----------------|----------|
| ORDER MESSAGE | SALES ORDER NO. | 19454771 |
|---------------|-----------------|----------|

| 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 |
|-------------|----------|---------------------------------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|             |          | 70336                                                                           | 2        | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                     | 169.56                     | 20.88             | 0.00     | 28.57 | 219.01     | 438.01                  |
|             |          | 70392                                                                           | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                     | 232.35                     | 0.00              | 0.00     | 34.85 | 267.20     | 1336.01                 |
|             |          | 70382                                                                           | 1        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                     | 216.52                     | 20.88             | 0.00     | 35.61 | 273.01     | 273.01                  |
|             |          | 70383                                                                           | 30       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                  | 216.52                     | 216.52                     | 20.88             | 0.00     | 35.61 | 273.01     | 8190.30                 |
|             |          |                                                                                 | 33       | Piece | Crate Deposit Other                                                               |                            | 9.57                       |                   |          | 1.44  | 11.01      | 363.19                  |
|             |          |                                                                                 |          |       | VAT Total                                                                         |                            |                            |                   |          |       |            |                         |
|             |          |                                                                                 |          |       |                                                                                   |                            | 1382.68                    |                   |          |       |            |                         |
|             |          | Material(s) temporarily out of stock, please re-order                           |          |       |                                                                                   |                            |                            |                   |          |       |            |                         |
|             |          | 70432                                                                           | 1        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) - Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
|             |          | <div>Cancelled</div> <div>pull out duplicate order</div> <div>Dec 13 2016</div> |          |       |                                                                                   |                            |                            |                   |          |       |            |                         |

Total Units: 5 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 471 kg  
Bottle Deposit Total: 683.04  
TOTAL: 10600.52

**DISCOUNT MESSAGE**

Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR188.90 may be deducted for  
timorous 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

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Owen`s Liquor Shop

Brief Description of Credit:

Principal Customer Code: 73421

| Doc. Date: 2023-10-20 Doc. Ref: 917246723                                        |                                   | GRV: |            | Credit Type: Credit |                    | Invoice Amt: R 10600.5 |     |
|----------------------------------------------------------------------------------|-----------------------------------|------|------------|---------------------|--------------------|------------------------|-----|
| Stock Code                                                                       | Stock Description                 | Unit | Packsize   | Reason Code         | Reason             | Batch                  | QTY |
| 0070336                                                                          | AMSTEL RB Crate 12x660ml ZA       | CS   | 12 x 660ML | W2                  | Not Ordered / Dupl | A3256710D1             | 2   |
| 0070392                                                                          | HEINEKEN NR8 Case 12x650ml ZA     | CS   | 12 x 650ML | W2                  | Not Ordered / Dupl | A3118710B1             | 5   |
| 0070382                                                                          | SBOW AC Gold RB Crate 12x660ml ZA | CS   | 12 x 660ML | W2                  | Not Ordered / Dupl | A3210710F1             | 1   |
| 0070383                                                                          | SBOW Redb&Ap RB Crate 12x660ml ZA | CS   | 12 x 660ML | W2                  | Not Ordered / Dupl | A3234710F1             | 30  |
| Total Number of Items to be credited on Document Ref: 917246723 (4 Product Type) |                                   |      |            |                     |                    |                        | 38  |

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

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](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR1360419      2023-10-25 11:12:37**

LOAD SHEET Reference - LSID 231119, DATE Delivered - 2023-10-24

| Req. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 200302516507 Vat No. 4180211060 NLA Reg. No: RG0603175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
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|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806034435  |
| VAT REG NO.     |  | NA                 | TELEPHONE    | 0448016920 |
| DELIVERY NO.    |  | 86348888           | FAX          | 73421      |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. |            |
| 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.** 67249927

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      |              | 2        | Crate | AMSTEL RB Crate 12x660ml ZA       | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 438.01               |
|             |                |      |              | 5        | Case  | HEINEKEN NRB Case 12x660ml ZA     | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 1336.01              |
|             |                |      |              | 1        | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 273.01               |
|             |                |      |              | 30       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 8190.30              |
|             |                |      |              | 33       | Piece | Crate Deposit Other               |                         | 9.57                    |                |          | 1.44  | 11.01      | 363.19               |
|             |                |      |              |          |       | VAT Total                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 1382.68                           |                         |                         |                |          |       |            |                      |

Total Units: 5 Cases 0 Pieces 0 Packs 33 Other  
Gross Weight: 471 Kg  
Bottle Deposit Total: 689.04  
TOTAL: 10600.52

| CRATES                     | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|----------------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)            | 4000000  | 4.5 Lit            | 4000015  | Divisor Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR188.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR            | 4016137  | 2.0 Lit            | 4000016  | Pallets                | 4085904  |             |                                                                                                                                                                                       |
| 4X4.5 Lit                  | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4023385  |             |                                                                                                                                                                                       |
| 6X2 Lit                    | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4000028  |             |                                                                                                                                                                                       |
| 16X1 Lit RND               | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4085919  |             |                                                                                                                                                                                       |
| 20X750ml RND               | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |             |                                                                                                                                                                                       |
| 12X750ml Green             | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085921  |             |                                                                                                                                                                                       |
| 12X750 ml or 1 Lit Nucraie | 4015031  | 660 ml             | 4018970  | DK 50L HNK             |          |             |                                                                                                                                                                                       |
| 16x660ml HNK               | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                       |
| 12x660ml HNK               | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                       |
| COMPANY REP./DRIVER        |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                       |
|                            |          |                    |          |                        |          | DATE        |                                                                                                                                                                                       |