

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/025165/07 Val No: 4-80211080 NLA Reg. No: FG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Up to Date Freshmarket Liquor 19 Tol Road Springbok 8240		Up to Date Freshmarket Liquor 19 Tol Road Springbok 8240 Mobile Telephone	
REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4260174125	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40391259		FAX 0448016920
DELIVERY NO.	2162227		CUSTOMER NO: 855903
SHIPMENT NO.	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY MODE	HKM		CUST. REF. Periti
DELIVERY DAY			SALES ORDER NO: 19484197

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 650ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	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
		Material(s) temporarily out of stock, please re-order										
	70393	17	Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) Z							
	70328	20	Tray		*AMSTEL Can Tray 2(12x440ml) ZA							
	70391	20	Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA							
	70379	20	Tray		*HEINEKEN Can Tray 2(12x440ml) ZA							
	70338	2	Tray		*STELL ENBRAU Craven NRB Tray 4(6x330ml)							
	70329	40	Tray		*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 75 Cases 0 Pieces 0 Packs 166 Other Gross Weight: 3070 Kg Bottle Deposit Total: 459.36 TOTAL: 69666.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	45 Lit	4000015	Dry/68 Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1722.41 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 BIB DISCOR	4016137	20 Lit	4000017	CHEP Pallet	4085904	2.	CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000018	4Way 1,0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000019	Other Pallets	4000028	1/8	
16X1 Lit RND	4000003	750 ml	4000020	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750ml Green	4000010	650 ml	4018870	DK 50L HNK	4085921		
12X750 ml or	4015031	650ml/750ml HNK	4085918	CASH			
1 Lit NUCrate	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS

POSBUS 1049

TOLWEG 19, SPRINGBOK

VAT: 4260174125



07004180106001
Monday, 23 October 2023
15:59:45

Goods Received Credit Note - Goods Returned -

4180.106

Supplier Address		69000P HEINEKEN		Claim no Invoice no User Workstation Contact Person Date Order No		CL1342-000004180 1654 CHRISTO (1) 106 DARREN GATINHO 23 Oct 2023 15:59 546#54		Order Delivery Invoice Claim Seq GRV Seq Val No		23 Oct 2023 00:00 263604 0			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
1674				EMPTIES BRAND KEG 20L		1		18.000		313.04		5 634.72	
8454564				Empties Brand Los Bottles each		1		2220.000		1.74		3 862.80	
84654654				Empties Brand Lee Kral each		1		213.000		9.57		2 038.41	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 23/10/23		[Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
		[Signature]		Promotional Claim		Incorrect Unit Change						Total: 13 266.32	

Handwritten signature/initials



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1360000 2023-10-25 10:50:17

LOAD SHEET Reference - LSID 231108, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Up to Date Freshmarket Liqu

Brief Description of Credit:

Principal Customer Code: 865303

Doc. Date: 2023-10-19 Doc. Ref: 917242702 GRV: CL1342-000 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		213
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2220

Total Number of Items to be credited on Decument Ref: 917242702 (3 Product Type) 2451

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val 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	806041391
VAT REG NO.		4260174125	TELEPHONE	
DELIVERY NO.		86356698	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	865303
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Petri

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.		67258497
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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 Inc Vat
			4085925	213	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2344.17
			4085919	18	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	6479.93
			4085918	2220	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4442.22
VAT Total							1730.39						

Total Units: 0 Cases 2451 Pieces 0 Packs 0 Other

Gross Weight: 1523 Kg
Bottle Deposit Total: 0.00
TOTAL: 13266.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: COD #2 Days from Inv with 2.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml br	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
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
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE