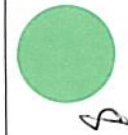




HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kuisriver
7579

REPRINT	Curr. ZAR	TAX INVOICE	917225965
TAX INVOICE		PAGE 1 OF 2	2
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	40374312	FAX	0448016920
SHIPMENT NO.	2154488	CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hopim0910

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19465671

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	Tray	70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
	2	Tray	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	568.00
	5	Crate	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
	2	Tray	70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
	6	Case	70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1551.11
	2	Tray	70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
	3	Tray	70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
	1	Tray	70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
	2	Tray	70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
	4	Tray	70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1324.81
	2	Tray	70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
	15	Crate	70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	3973.75
	10	Crate	70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
	2	Tray	70327	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
	3	Tray	70329	3	Tray	2(12x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
	3	Tray	70380	3	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
	1	Tray	70330	1	Tray	2(12x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
	2	Tray	70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	599.58
	4	Crate	70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	958.21

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR466.62 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	
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										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NACrate	4015031	31	660ml/750ml HNK	4085918	180												
16x650ml HNK	4085886																
12x650ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

17-10-2023

beverages
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
 Forest Drive Liquor Store CC
 Hop Inn Blue Bottle Liquors
 PO Box 1398
 Kuilsriver
 7579

DELIVER TO
 Hop Inn Blue Bottle Liquors
 18 Forest Drive
 Unit 16-20 Eerste River Centre
 Eerste River
 7100
 Mobile
 Telephone 0219044439

REPRINT		Curr. ZAR		TAX INVOICE		11.10.2023
TAX INVOICE		4/790199378	PAGE 2 OF 2	TELEPHONE		
VAT REG NO.	40374312	FAX		0448016920		
DELIVERY NO.	2154488	CUSTOMER NO.		57		
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY MODE	HKN	CUST. REF.		hopinn0910		
DELIVERY DAY	1	SALES ORDER NO.		19465871		

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

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
				34	Piece	Crate Deposit Other Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	374.19
						Materials temporarily out of stock, please re-order 70432 6 Tray 70379 2 Tray 70328 3 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Empty crates with Bottles = 15
 Empty crates without Bottles = 16

Total Units: 6 Cases 0 Pieces 0 Packs 65 Other
 Gross Weight: 919 Kg
 Bottle Deposit Total: 709.92
TOTAL: 19855.29

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR466.62 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:			
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	31	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031		660ml/50ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	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.lrsc.co.za

REQUEST FOR CREDIT - CR1357729 2023-10-13 09:23:40

LOAD SHEET Reference - LSID 231011, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit:

Client Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-10-10 Doc. Ref: 917225965 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	W5	Client Returned		31
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 917225965 (2 Product Type)

211

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
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 13398
Kulsriver
7579

DELIVER TO

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

	Curr. ZAR	TAX INVOICE	806027406
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	86339757	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hopinn0910

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241496

RETURN CODE	QUANTITY	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
Cases	Bots					9.57	9.57	0.00	0.00	1.44	11.01	341.17
		4085925	31	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	360.18
		4085918	180	Piece	RB Empty GENERIC							
					VAT Total						91.48	

Total Units: 0 Cases 211 Pieces 0 Packs 0 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 0.00

TOTAL:

701.35

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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