



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

7/14

SOLD TO
Linnie Polar Mill Enterprises (P) Ltd
Liquor City Vredenburg
49 Main Street
Vredenburg
7380

DELIVER TO
Liquor City Vredenburg
49 Main Street
Vredenburg
7380
Mobile 0839289532
Telephone 0839289532

REPRINT	Curr. ZAR	TAX INVOICE	917188519
TAX INVOICE**	PAGE 1 OF 1	DATE	20.09.2023
AT REG NO.	4470279243	TELEPHONE	
DELIVERY NO.	40335261	FAX	0448016920
SHIPMENT NO.	2139764	CUSTOMER NO.	830017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Karen - He

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19417925

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
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals:							313.67						
Trade Discount							3089.67						
VAT Total													
Gross Weight: 1129 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													23687.50

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg
Bottle Deposit Total: 0.00

TOTAL: 23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR473.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085504		CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt N/Crate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No: RG0003175

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

SOLD TO
Linnie Polar Mill Enterprises (P) Ltd
Liquor City Vredenburg
49 Main Street
Vredenburg
7380

REPRINT	Curr. ZAR	TAX INVOICE	917188519
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4470279243	TELEPHONE	
DELIVERY NO.	40335261	FAX	0448016920
SHIPMENT NO.	2139764	CUSTOMER NO.	830017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Karen - He

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19417925
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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 Incl.Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals: Trade Discount													
VAT Total													
							313.67						
							3089.67						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1129 Kg
Bottle Deposit Total: 0.00
TOTAL: 23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR473.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Ltr MacGrite	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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 - CR1353336 2023-09-22 09:25:44

LOAD SHEET Reference - LSID 230807, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquormark Vredenburg 1890	
Brief Description of Credit:					
Principal Customer Code: 830017					

Doc. Date: 2023-09-19 Doc. Ref: 917188519 GRV: Credit Type: Credit Invoice Amt: R 23687.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3006528S	90

Total Number of Items to be credited on Document Ref: 917188519 (1 Product Type) 90

Authorized by: _____

[date]



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Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806011986
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	4470279243	TELEPHONE	0448016920	
DELIVERY NO.	86322776	FAX	830017	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Karen - He	
DELIVERY DAY	DSD	CUST. REF.		

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
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4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4085886	660ml/750ml HNK	4085918				
16x650ml HNK							
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SHIPMENT CHECK SHEET

DATE	21.09.2023	BAY NO.	6	SAP SHIPMENT NO.	2139764	DEBRIEF BY	KEVIN
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1

EMPTY RETURNS														230775			
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962	
DZ6775	CLDRIC	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	53	0	0	
INVOICE NO.	917188513		0		0	53											
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INV RETURN TOTAL		0	0	0	0	53	0	0	0	0	0	0	0				
DCA TOTAL		0	0	0	0	-53	0	0	0	0	0	0	0				

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
1	1	0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917188519	FULL OREDR		90		

MISSING INVOICES

INVOICE NO.

ROUTE
SETTLED NO

DATE	21 09 23	BAY NO.	6	SHIPMENT NO.	21397564 21397666	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1		

ROUTE SETTLED NO	