



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Abraham Lewis Adonis
Golden Falcon Liquor Store
39 Bosch Street
Strand
7140

DELIVER TO
Golden Falcon Liquor Store
39 Bosch Street
Strand
7140
Mobile 0829579749
Telephone 0829579749

		Curr. ZAR	TAX INVOICE	917375948
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4150203943	TELEPHONE		
DELIVERY NO.	40531995	FAX		
SHIPMENT NO.	2220274	CUSTOMER NO.	30079	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19617966
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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
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70383	22	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6006.22
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total		1222.50					
			Material(s) temporarily out of stock, please re-order										
			70392 30 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										
			70387 11 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order										

34 x 660ml Bottles with glass

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 415 Kg Bottle Deposit Total: 689.04 TOTAL: 9372.51

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR164.34 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			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		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	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		
1 Lit NucGale	4015031	660ml/750ml HNK	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

29/12/2023

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378821 2024-01-02 12:10:03

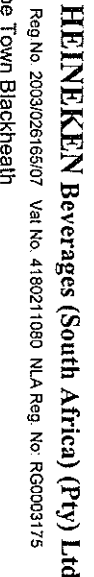
LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: Golden Falcon Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 30079					

Doc. Date: 2023-12-27 Doc. Ref: 917375948 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		34
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408
Total Number of Items to be credited on Document Ref: 917375948 (2 Product Type)							442

Authorized by: _____
[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806089924
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4150203943	TELEPHONE	

SOLD TO	DELIVER TO
Abraham Lewis Adonis Golden Falcon Liquor Store 39 Bosch Street Strand 7140	Golden Falcon Liquor Store 39 Bosch Street Strand 7140 Mobile 0829579749 Telephone 0829579749

DELIVERY NO.	86412747	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30079
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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SALES ORDER NO.	67309563
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
						VAT Total							

Total Units:	0 Cases	442 Pieces	0 Packs	0 Other
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Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:	1190.60
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____