



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

SOLD TO
Heishoogte Foods CC
Tops At Simonsrust Stellenbosch
Cnr Cluver & Heishoogte Streets
Shop 16 Simonsrust Shopping Centre
Stellenbosch
7600

DELIVER TO
Tops At Simonsrust Stellenbosch
Cnr Cluver & Heishoogte Streets
Shop 16 Simonsrust Shopping Centre
Stellenbosch
7600
Mobile
Telephone 0218828276

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
NDD moved to 22.12.2023 as per case 01802005

ORDER MESSAGE

SALES ORDER NO. 19599763

Curr. ZAR 917364206

PAGE 1 OF 1

DATE 22.12.2023

TELEPHONE

FAX 0448016920

CUSTOMER NO. 846624

TAX CLASS Duty Paid

DELIVERY DAY HKN

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

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HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275

STELLENBOSCH SUPERSPAR & TOPS

Cnr Cluver & Heshoogte Road, Stellenbosch

Tel: 021-882 8276 Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS

Vineyard Centre, 57 Main Road, Paarl

Tel: 021-863 3671 Fax: 086-477 6834

CLAIM FOR CREDIT

58959

SUPPLIER: Heshoogte

STORE NAME: Smallemans & Top STORE CODE: 25645

CONTACT AT STORE: Ph

DATE: 22.12.23

INVOICE NUMBER:

DATE:

ORDER NO:

DATE:

QTY

PACK

CODE

DESCRIPTION

AMOUNT

CLAIM REASON

SHORT DELIVERY

☐

WRONG PRICE

☐

WRONG ORDER

☐

TRUCK DAMAGED

☐

SUBSIDY

☐

OTHER

SUB TOTAL

VAT

CLAIM TOTAL

813	45	
122	61	
935	46	

85 Heshoogte Change 9.13

813 45

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

Kelton

H1313 28845

[Signature]

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

REQUEST FOR CREDIT - CR1377429 2023-12-26 10:02:34

LOAD SHEET Reference - LSID 231884, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Tops @ Stellenbosch 35685

Brief Description of Credit:

Principal Customer Code: 846624

Doc. Date: 2023-12-20 Doc. Ref: 917364206 GRV: 5 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		85

Total Number of Items to be credited on Document Ref: 917364206 (1 Product Type)

85

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4190211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

	Curr. ZAR	TAX INVOICE	806085114
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86407336	FAX	0448016920
Heishoogte Foods CC Tops At Simonsrust Stellenbosch Cnr Oliver & Heishoogte Streets Shop 16 Simonsrust Shopping Centre Stellenbosch 7600	Tops At Simonsrust Stellenbosch Cnr Oliver & Heishoogte Streets Shop 16 Simonsrust Shopping Centre Stellenbosch 7600	SHIPMENT NO.		CUSTOMER NO.	846624
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Hnk weekly

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67306197
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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
		4085925	85	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	935.47
					VAT Total	122.02						
Total Units: 0 Cases 85 Pieces 0 Packs 0 Other												
Gross Weight: 179 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												935.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
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	4000006	750 ml	4000020	DK 20L HNK	4085619		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS RECEIVED

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