



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Charday CC
Downtown Liquors Golden Acre
PO Box 6207
Roggebaai
8012

DELIVER TO
Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001
Mobile Telephone 0214252540

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
"SHOP 40, G/ACRE PLEIN ST MALL"

RETURN CODE **QUANTITY** **BOLTS** **MATERIAL NO** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

70388 5 Tray AMSTEL Can Tray 4(6x440ml) ZA
70333 10 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA
70329 20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA

Deduction Totals:
Trade Discount 156.95
VAT Total 1603.03

Materials temporarily out of stock, please re-order
70390 5 Tray *AMSTEL NRB Tray 4(6x330ml) ZA
70384 5 Case *AMSTEL NRB Case 12x660ml ZA
70392 10 Case *HEINEKEN NRB Case 12x650ml ZA
70386 5 Crate *WINDHOEK Draught RB Crate 12x660ml

* Items out of stock on original Sales Order
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* Items out of stock on original Sales Order

CARTS No Glass = 2

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 396 Kg

Bottle Deposit Total: 0.00

TOTAL: 12289.88

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 ZAR307.24 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023365		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nico

Signature

Monique

15-11-2023

15

TAX INVOICE	Curr. ZAR	TAX INVOICE	917288752
VAT REG NO.	4120112448	TELEPHONE	15.11.2023
DELIVERY NO.	40438778	FAX	0448016920
SHIPMENT NO.	2182157	CUSTOMER NO.	558
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Melnick

SALES ORDER NO. 19535324

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1366685 2023-11-16 13:57:17

LOAD SHEET Reference - LSID 231376, DATE Delivered - 2023-11-15

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: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-11-13 Doc. Ref: 917288752 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		2

Total Number of Items to be credited on Document Ref: 917288752 (1 Product Type) 2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806052726
VAT REG NO.	4120112448	DATE	17.11.2023
DELIVERY NO.	86369027	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	558
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Melnick

DELIVERY IN-STRUCTIONS "SHOP 40, GIACRE PLEIN ST MALL" Quantity: 4058358
ORDER MESSAGE
SALES ORDER NO. 67268964

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.30	1.44	11.01	22.01
					VAT Total	2.87						

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other
Gross Weight: 4 Kg
Bottle Deposit Total: 0.00
TOTAL: 22.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
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