



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A.Reg No FG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jerohay Justeen Paulse
Abrahams & Kie
61 Lantana Street
Paarl
7646

DELIVER TO
Abrahams & Kie
61 Lantana Street
Paarl
7646
Mobile 0790409507
Telephone 0218622803

2

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304969
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40456529	FAX	0448016920
SHIPMENT NO.		2189141	CUSTOMER NO.	844263
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Jerohay - HKN

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

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
			70383	12	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3276.11
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.14
						VAT Total		848.05					
						Material(s) temporarily out of stock, please re-order							
						70336							
						70387							
						10 Crate							
						3 Crate							
						*AMSTEL RB Crate 12x660ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other
Gross Weight: 297 Kg
Bottle Deposit Total: 501.12
TOTAL: 6501.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	20 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		
10X1 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 NucCrate	4015031						
16x660ml HNK	4055986	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
N.A. KUNGE		[Signature]		Marius		8408	
						23/11/23	

Certus + Glass = 15
Certs No Glass = 10

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR113.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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.lrsa.co.za

REQUEST FOR CREDIT - CR1369173 2023-11-24 10:25:15

LOAD SHEET Reference - LSID 231463, DATE Delivered - 2023-11-23

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

Reason for Credit: Crates Returned

Customer Name: Abrahams & Kie

Brief Description of Credit:

Principal Customer Code: 844263

Doc. Date: 2023-11-21 Doc. Ref: 917304969 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917304969 (2 Product Type)							205

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

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

DELIVER TO

Abrahams & Kie
61 Lantana Street
Paarl
7646

Mobile 0790409507
Telephone 02 8622803

SOLD TO
Jeromey Justeen Pause
Abrahams & Kie
61 Lantana Street
Paarl
7646

Curr. ZAR	TAX INVOICE	806059912
-----------	-------------	-----------

CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
-----------------	-------------	------	------------

VAT REG NO.	NA	TELEPHONE	
-------------	----	-----------	--

DELIVERY NO.	86376688	FAX	0448016920
--------------	----------	-----	------------

SHIPMENT NO.		CUSTOMER NO.	844263
--------------	--	--------------	--------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY DAY	DSD	CUST. REF.	Jeromey - HKN
--------------	-----	------------	---------------

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67276141
-----------------------	--	---------------	-----------------	----------

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
				25	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	275.14
				180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						82.87							

Total Units: 0 Cases 205 Pieces 0 Packs 0 Other Gross Weight: 132 Kg Bottle Deposit Total: 0.00 TOTAL: 635.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
-----------------	---------	---------	---------	----------------	---------	--	-------------------------------------

4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
-----------------	---------	---------	---------	----------	--	--	--

4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
-----------	---------	---------	---------	-------------	---------	--	--

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	4086319		
--------------	---------	--------	---------	------------	---------	--	--

12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086320		
----------------	---------	-------------	---------	------------	---------	--	--

12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086321		
1 Lit NucRate	4018031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE