



Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

Shoprite Checkers (Pty) Ltd
Shoprite Food Services W/H 32043
PO Box 14090
Brackenfell
1422

Shoprite Food Services W/H 32043
Cnr Old Paarl Road & Kruisfontein
Brackenfell
7560
Mobile
Telephone 02150734

Mobile
Telephone 0215073440

Instructions
Email from Junaid (LRSA) dated 13.12.2023 VL10A - All orders process for delivery Friday 15.12.2023

ORDER MESSAGE

RED STAR WHOLESALE
al Sales Order
iginal Sales Order
iginal Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	363 Other
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70393 50

Gross Weight: 5400 Kg

138432

	TOTAL:
Bottle Deposit Total	0.00
	124965.73

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X45 L BIB (SEW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK. Purreh due next Friday 2% Settlement discount of ZAR2484.91 may be deducted for timorous payments (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	FULL NAME: FULL SIGNATURE: SIGNATURE INVALID UNLESS GEN NO IS CHECKED CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4 X 5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023395			
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			
12X750 ml or	..	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

HEINEKEN SOUTH AFRICA (PTY) LTD
DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2128

Purchase - Credit Memo COPY



RED STAR
WHOLESALE

WORLD-CLASS SERVICE & RANGE

Page 1

Pay-to Vendor No.	152033	Bank	Nedbank Parow	Red Star Wholesale Catering Services
VAT Registration No.	4180211080	Account No.	1089-573-405	Cnr Old Paarl & Kruisfontein Road
Document Date	18/12/2023	Branch	198-765	Brackenfall
Credit Memo No.	PPCR035616			7560
Posting Date	18/12/2023	Liquor License	WCP/040699	Phone No. 0861 728 464
Prices Including VAT	No		GLB5000009271	Home Page www.redstarwholesale.co.za
Your Reference				E-Mail accounts@redstarwholesale
Vendor Cr. Memo No.	917350489			VAT Registration No. 4420106777
				NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT		Amount
							Identifier		
REJECT-VAT	BEER LAGER WINDHOEK 330ML BOT Short dated		1200	Unit	11,22667		15		13 472,00

Total ZAR Excl. VAT 13 472,00
15% VAT 2 020,80
Total ZAR Incl. VAT 15 492,80

SECURITY CHECKED

Driver John

Reg H5X 129 FS

Date: 18/12/2023

Sign: [Signature]

Ship-to Address

HEINEKEN SOUTH AFRICA (PTY) LTD
DARREN GATINHO
INANDA GREENS, 54 WIERDA ROAD WEST
SANDTON
2128

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

Liquor Runners

Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1375742 2023-12-19 09:42:16

LOAD SHEET Reference - LSID 231806, DATE Delivered - 2023-12-18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HSZ129FS FJ26-280C (CKD) ZA 14 M. MALANDA

Reason for Credit: Return - Within Expiry Date Customer Name: Shoprite Is Food Services wc

Brief Description of Credit:

Principal Customer Code: 79286

Doc. Date: 2023-12-14 Doc. Ref: 917350489 GRV: 138433 Credit Type: Part Credit Invoice Amt: R 124966

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070393 WINDHOEK Lager NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML R2 Return - Within Ex A3107516D 50

Total Number of Items to be credited on Document Ref: 917350489 (1 Product Type) 50

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

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

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Food Services W/H 32043 PO Box 14090 Brackenfell 1422		Shoprite Food Services W/H 32043 Cnr Old Paarl Road & Kruisfontein Brackenfell 7580 Mobile Telephone 0215073440	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70393	50	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA VAT Total 2020.80	269.44	269.44	0.00	0.00	40.42	309.86	15492.80

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 704 Kg

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount of ZAR309.86 may be deducted for	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085918		CONDITIONS OF SALE	
12X750ml Green	4000010		660 ml	4018870	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--		660ml/750ml HNK	4085918	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031							ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886							ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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POD Separator Page

POD Separator Page

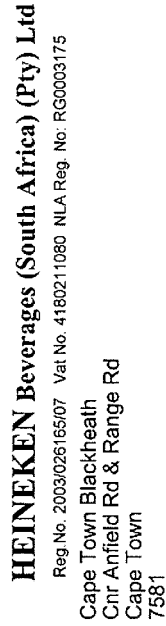
POD Separator Page

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

		Curr. ZAR	TAX INVOICE	917350490
***TAX INVOICE**		PAGE 1 OF 2	DATE	18.12.2023
VAT REG NO.	4290241308		TELEPHONE	
DELIVERY NO.	40507668		FAX	0448016920
SHIPMENT NO.	2210680		CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	166#0000000723

		SALES ORDER NO.		19599314		
LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
280.14	280.14	0.00	14.71-	39.81	305.24	51281.59
283.86	283.86	0.00	9.23-	41.19	315.82	7579.99
313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
313.90	313.90	0.00	10.20-	45.56	349.26	62865.54
313.90	313.90	0.00	10.20-	45.56	349.26	12922.37
269.44	269.44	0.00	8.76-	39.10	299.78	17987.14
18712 2024-01-16-606		PRODUCT CODE CASE UNITS		70392 180 3 Wrench 70391 168 3 Stock 70326 60 3 Sheet Bands		
stock on original Sales Order if stock on original Sales Order if stock on original Sales Order if stock on original Sales Order				OCT 1597		

[illegible]

HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO

Diamonds Discount Liquor (Pty) Lt
Diamonds Disc Liq. Brackenfell
London Road
Brackengate Buss. Park, Morgen Ind
Brackenfell
7560

DELIVER TO

Diamonds Disc Liq. Brackenfell
London Road
Brackengate Buss. Park, Morgen Ind
Brackenfell
7560
Mobile 0637750540
Telephone 0215524636

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots
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MATERIAL NO.	QUANTITY	UNIT
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DESCRIPTION

* 70392	180	Case
* 70391	168	Tray
70332	24	Tray ✓
70335	30	Tray ✓
70331	84	Tray ✓
70329	180	Tray ✓
70330	37	Tray ✓
* 70326	60	Tray

HEINEKEN NRB Case 12x650ml ZA WANDERB
HEINEKEN NRB Tray 4(6x330ml) ZA WANDERB
SBOW AC Gold NRB Tray 4(6x330ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
TAFEL LAGER NRB Tray 4(6x330ml) ZA
WINDHOEK Draught Can Tray
4(6x440ml) ZA
WINDHOEK Lager Can Tray 4(6x440ml)
ZA
WINDHOEK Lager NRB Tray 2(12x330ml)
ZA
SHEWAN DATED

Deduction Totals:
Trade Discount

VAT Total

7680.9

29954.2

Material(s) temporarily out of stock, please re-order

70330	13	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z
70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of
70327	60	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out c
70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out c
70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out c
70380	45	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out c

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 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	
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	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			CASH
16x660ml HNK	4085886					
12x660ml HNK	4085925					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME

Curr. ZAR		TAX INVOICE		18.12.2023	
TAX INVOICE		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		4290241308		FAX	
DELIVERY NO.		40507668		CUSTOMER NO. 510	
SHIPMENT NO.		2210680		TAX CLASS Duty Paid	
DELIVERY MODE		Secondary Delivery		CUST. REF. 166#000000723	
DELIVERY DAY		DSD		SALES ORDER NO. 19593314	

SOLD TO		DELIVER TO	
Diamonds Discount Liquor (Pty) Ltd Diamonds Disc Liq. Brackenfell London Road Brackenfell 7560		Diamonds Disc Liq. Brackenfell London Road Brackenfell 7560 Mobile 0637750540 Telephone 0215524636	

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
			70323	90	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70390	168	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70370	84	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 583 Other

Gross Weight: 9666 Kg

Bottle Deposit Total: 0.00

TOTAL: 229648.93

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094								Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2296.49 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:														
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904													
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							CONDITIONS OF SALE						
12X750ml Green	4000010		750 ml	4000021		DK 30L HNK	4085920													
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921													
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH														
16x660ml HNK	4085886					CHEQUE														
12x660ml HNK	4085925					ACCOUNT								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
COMPANY REP./DRIVER													CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 723.166003

Supplier: Heineken Beverages

Delivery date:

Arrival date: 18/12/2023 09:04

Delivery 87975

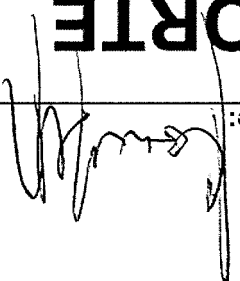
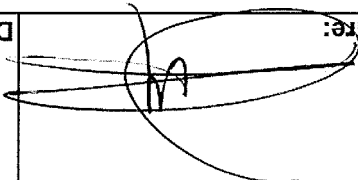
Telephone:

3:

2:

References 1: 917358490

Supplier SKU	SKU	Description	Advised	Received
HEI010	51040	WINDHOEK LAGER CAN 440ML	50	37 ✓
HEI010	60862	TAFEL NRB 330ML	84	84 ✓
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	180	180 ✓
HEI010	67963	STRONGBOW RED BERRIES 440ML	30	30 ✓
HEI010	68092	STRONGBOW GOLD APPLE NRB 330ML	24	24 ✓
Total:			368	355

Name:	
Signature:	
Date:	18/12/2023 13:57
Company Stamp:	

FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

APPLICATION FOR CREDIT

BRANCH

SUPPLIER / Gegenstand

GRN NUMBER

AFC NO.

DATE 18-12-2023

565096

The logo for Food Lover's Market. The word "FOOD" is in a large, bold, sans-serif font. Below it, "LOVER'S" is written in a smaller, all-caps, sans-serif font. At the top, "MARKET" is written in a small, all-caps, sans-serif font, enclosed within a rectangular border.

REASON FOR RETURN		Wagon & Stock & Shanty Drip	
INTERBRANCH		SUPPLIER INV NO.	
SHORT DELIVERY		DRIVERS NAME	JUNIOR
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.	166-723	VEHICLE REG NO.	F7181FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	18.12.23

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
60	2x12y-	330	WINDHOCK LARER	268.44	15,640.80
			SHOULDERED PATE 2024-01		
			260-68 - 8-76		
180	1x655m		HEINER NRB	232.35	40,464.00
			WANE STOCK	-7.55	
			224-80		
168	4x65-	4x65 330	HEINER NRB	280.14	44,592.24
			HEINER NRB	-14.71	
			WANE STOCK	265.43	

SIGNATURE

RECEIVED BY
(Print Name):

TOTAL

VAT

SUB TOTAL

115,511

deprinters.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
Liquor Runners Cape Town
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1375764

LOAD SHEET Reference - LSID 231799, DATE Delivered - 2023-12-18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FFJ181FS FUSO FIGHTER FM16- 14 N. MAXHOBONGWA

Reason for Credit: Not Ordered / Duplicated
Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-12-14 Doc. Ref: 917350490 GRV: S Credit Type: Part Credit Invoice Amt: R 229649

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	A3339710B1	180
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3219528H	168
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	60
Total Number of Items to be credited on Document Ref: 917350490 (3 Product Type)							408

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO										DELIVER TO				
Diamonds Discount Liquor (Pty) Lt										Diamonds Disc Liq, Brackenfell				
Diamonds Disc Liq, Brackenfell										London Road				
Brackengate Buss. Park, Morgen Ind										Brackenfell				
7560										7560				
Mobile 0637750540										Telephone 0215524636				
Telephone 0215524636														
DELIVERY INSTRUCTIONS										ORDER MESSAGE				
Crate Deposit 12 x 660ml 4058358 Quantity:														
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	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	52364.06
			70326	60	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	17987.14
Deduction Totals:														
Trade Discount										3414.22				
VAT Total										15245.81				
Total Units: 180 Cases 0 Pieces 0 Packs 228 Other														
Gross Weight: 5355 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 116884.51														
CRATES														
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1%		
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:				Settlement discount of ZAR1168.84 may be deducted for		
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904		timeous payment.		
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.		
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028		VAT incl.)		
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		CONDITIONS OF SALE		
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED		
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921		ACCOUNT		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						OTHER		
16x660ml HNK		4085886										CASH		
12x660ml HNK		4085925										ACCOUNT PAYMENT RECEIVED		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														
CUSTOMER NAME IN PRINT														
CUSTOMER ID														
DATE														

POD Separator Page

POD Separator Page

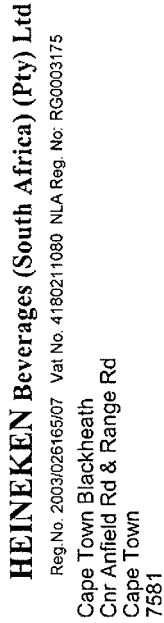
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

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

(021) 903 8874

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1375272 2023-12-18 13:12:59

LOAD SHEET Reference - LSID 231791, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Client Returned

Customer Name: Ultra Liquors Worcester

Brief Description of Credit:

Principal Customer Code: 478

Doc. Date: 2023-12-13 Doc. Ref: 917349188 GRV: Credit Type: Credit Invoice Amt: R 2424.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3277516D	10
							10

Total Number of Items to be credited on Document Ref: 917349188 (1 Product Type)

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

SOLD TO										DELIVER TO		DELIVERY DAY		DELIVERY MODE		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		**CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806077370			
Cumberland Caterers (Pty) Ltd Ultra Liquors Worcester PO Box 8 Worcester 6850										Ultra Liquors Worcester 8 Stockenstrom Street Worcester 6850 Mobile Telephone 0233472641		DSD		Secondary Delivery				478		0448016920		4410103925		PAGE 1 OF 1		19.12.2023		DATE			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE																SALES ORDER NO.		67298497	
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																		
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20																		
Deduction Totals: Trade Discount 32.10 VAT Total 316.20																															
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other														Gross Weight: 141 Kg																	
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other														Bottle Deposit Total: 0.00																	
CRATES														DISCOUNT MESSAGE																	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	OTHER	QUANTITY	BARCODE	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR24.24 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	4000016	Divider Boards	4000094																									
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	Pallets:	4085904																									
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	CHEP Pallet	4023385																									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4Way 1.0X1.2m	4000028																									
20X750ml RND	4000005	750 ml	4000020	4000020	Other Pallets	4085919																									
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 20L HNK	4085920																									
12X750 ml or	--	660 ml	4018870	4018870	DK 30L HNK	4085921																									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918	DK 50L HNK	4085921																									
16x660ml HNK	4085886																														
12x660ml HNK	4085925																														
COMPANY REP./DRIVER														CUSTOMER SIGNATURE																	
CUSTOMER NAME IN PRINT														CUSTOMER ID																	
DATE																															

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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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquors Worcester X304 PO Box 370 Worcester 3630		Boxer Superliquors Worcester X304 46-52 Napier Road Worcester 6850 Mobile 0718962660 Telephone 0718962660	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							

Handwritten: 650.08

Handwritten: 1 unit 83-03 2431

Handwritten: 1 unit 83-03 2431

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 175 Kg	TOTAL: 5029.93
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.55 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
11L NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR1375260

2023-12-18 13:13:54

LOAD SHEET Reference - LSID 231791, DATE Delivered - 2023-12-15

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FBK352FS FUSO FIGHTER FK13- 8 J.K. THSIBALABALA

Reason for Credit: Client Returned

Customer Name: Boxer Worcester X304

Brief Description of Credit:

Principal Customer Code: 841704

Doc. Date: 2023-12-13 Doc. Ref: 917349172 GRV: Credit Type: Credit Invoice Amt: R 5029.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3295710E1	10
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3335710F1	5
Total Number of Items to be credited on Document Ref: 917349172 (2 Product Type)							15



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5

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

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquors Worcester X304 PO Box 370 Worcester 3630		Boxer Superliquors Worcester X304 46-52 Napier Road Worcester 6850 Mobile 0718962660 Telephone 0718962660	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						656.08							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 175 Kg
Bottle Deposit Total: 104.40
TOTAL: 5029.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.55 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:								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904							
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		ACCOUNT PAYMENT RECEIVED					
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	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x660ml HNK	4085925						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												
COMPANY REP./DRIVER						CUSTOMER SIGNATURE			CUSTOMER ID			DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175

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

SOLD TO		DELIVER TO	
Jayesh Kumar Patel Rietdakkie Liquors PO Box 676 De Doorns 6850		Rietdakkie Liquors 51 Voortrekker Street De Doorns 6875 Mobile 0827388048 Telephone 0233563000	
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
70336	770	Case	70389	5	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	165631.73
70432	3	Tray	70432	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56	48.24	369.85	1849.23
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	1061.30
						Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount							
						VAT Total Rounding							
						Material(s) temporarily out of stock, please re-order							
						70392 15 Case							
						70386 10 Crate							

Total Units: 770 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 12044 Kg

Bottle Deposit Total: 16077.60

TOTAL: 177016.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR3751.35 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		DUNEST				15-12-23	

86400006

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



Liquor Runners

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 - CR1375259 2023-12-18 13:04:03

LOAD SHEET Reference - LSID 231794, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Packaging - glue etc.

Customer Name: Rietdakkie Liquors

Brief Description of Credit:

Principal Customer Code: 833766

Doc. Date: 2023-12-13 Doc. Ref: 917349166 GRV: S Credit Type: Part Credit Invoice Amt: R 177017

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3334710D1	1

Total Number of Items to be credited on Document Ref: 917349166 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

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

SOLD TO		DELIVER TO	
Jayesh Kumar Patel Rietdakkie Liquors PO Box 676 De Doorns 6850		Rietdakkie Liquors 51 Voortrekker Street De Doorns 6875 Mobile 0827388048 Telephone 0233563000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.09
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals: Trade Discount							
						VAT Total Rounding							
						3.39 29.49 0.01-							

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 12 Kg
Bottle Deposit Total:				20.88	TOTAL: 226.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR4.80 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		ACCOUNT PAYMENT RECEIVED
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO

Pieter Johannes Mentoor
Pieters Liquor Shop
43 3rd Avenue
Ravensmead
7500

DELIVER TO

Pieters Liquor Shop
43 3rd Avenue
Ravensmead
7500
Mobile 0721971871
Telephone 0721971871

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				32	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	352.19
						VAT Total	1288.64						
						Material(s) temporarily out of stock, please re-order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						Empty crates with glass 5x12							
						Empty crates without glass 4x12							

Total Units: 5 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 462 Kg

Bottle Deposit Total: 668.16

TOTAL:

9726.27

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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:			Settlement discount of ZAR172.12 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH	CHEQUE	ACCOUNT	OTHER				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

MAL - 1.

Signature

12/11/23

07.11.23

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



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

(021) 903 8874

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1364644 2023-11-08 08:28:51

LOAD SHEET Reference - LSID 231280, DATE Delivered - 2023-11-07

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FDH152FS FUSO FIGHTER FK13- 8 M. XUNGE

Reason for Credit: Crates Returned

Customer Name: Pieters Liquor Shop

Brief Description of Credit:

Principal Customer Code: 847145

Doc. Date: 2023-11-03 Doc. Ref: 917273542 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 660ML	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917273542 (2 Product Type)							69

[date]

Authorized by: _____



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

SOLD TO										DELIVER TO		Curr. ZAR		TAX INVOICE		806045317	
Pieter Johannesburg Mentoor Pieters Liquor Shop 43 3rd Avenue Ravensmead 7500										Pieters Liquor Shop 43 3rd Avenue Ravensmead 7500 Mobile 0721971871 Telephone 0721971871		86361082		FAX		0448016920	
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67262083	
RETURN CODE	QUANTITY	Cases	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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05			
				4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06			
							VAT Total										
							28.58										
Total Units: 0 Cases 69 Pieces 0 Packs 0 Other										Gross Weight: 45 Kg		TOTAL:		219.11			
Bottle Deposit Total: 0.00										DISCOUNT MESSAGE							
CRATES										BARCODE							
4X5 L BIB (SFV)	4000000				4000015		Divder Boards		4000094								
4X5L BIB DISCOR	4016137				4000016		Pallets:										
4X4.5 Lit	4000001				4000017		CHEP Pallet		4085904								
6X2 Lit	4000002				4000018		4Way 1.0X1.2m		4023385								
16X1 Lit RND	4000003				4000019		Other Pallets		4000028								
20X750ml RND	4000005				4000020		DK 20L HNK		4085919								
12X750ml Green	4000010				4000021		DK 30L HNK		4085920								
12X750 ml or	...				4018870		DK 50L HNK		4085921								
1 Lit NuCrate	4015031				4085918												
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

Terms: Payment 7 Days from Inv 2,0%

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Zz Trust 4 Shaw Blue Bottle Liquors 14 Beach Boulevard, Shop 6 Bloubergstrand 7441		4 Shaw Blue Bottle Liquors 14 Beach Boulevard, Shop 6 Bloubergstrand 7441 Mobile 0824597229 Telephone 0824597229	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
		70331	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1968.89
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.53
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2478.85
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					Deduction Totals: Trade Discount							
						182.33						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR429.27 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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		CONDITIONS OF SALE
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
108991		R		W.H. R. H. H.			07.11.22

SOLD TO
 Zz Trust
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubergstrand
 7441

DELIVER TO
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubergstrand
 7441
 Mobile 0824597229
 Telephone 0824597229

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
						VAT Total	5690.36
						Material(s) temporarily out of stock, please re-order	
						HEINEKEN NRB Case 12x650ml ZA	
						*AMSTEL NRB Tray 4(6x330ml) ZA	
						*SBOW AC Gold NRB Tray 4(6x330ml) ZA	
						*JACK BLACK GF NRB Tray 4(6x33cl) ZA	
						*JACK BLACK Skeleton NRB Tray 4(6x33c) ZA	
						*WINDHOEK Lager RB Crate 12x660ml ZA	

Total Units: 2 Cases 0 Pieces 0 Packs 135 Other
 Gross Weight: 1891 Kg
 Bottle Deposit Total: 417.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR429.27 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031	860 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CUSTOMER NAME IN PRINT: *Mr. A. B. B. B.*

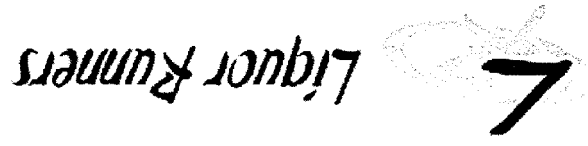
CUSTOMER SIGNATURE: *[Signature]*

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER ID: *[Blank]*

DATE: *[Blank]*

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



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

(021) 903 3880
Liquor Runners Cape Town
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1364621 2023-11-08 08:30:02

LOAD SHEET Reference - LSID 231273, DATE Delivered - 2023-11-07

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HSZ139FS

FJ26-280C (CKD) ZA 14

J. JACOBS

Reason for Credit: Crates Returned

Customer Name: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

Doc. Date: 2023-11-03 Doc. Ref: 917273517 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917273517 (2 Product Type)							56

Authorized by: _____
[date]

		Curr. ZAR	TAX INVOICE	806045313
CREDIT NOTE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4950275729		TELEPHONE	
DELIVERY NO.	86361086		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	839451
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	4 Shaw New HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO. 67262087
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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
	Cases	Bots											
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total	24.01						

Total Units:	0 Cases	56 Pieces	0 Packs	0 Other
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Gross Weight:	38 Kg
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Gross Weight:	38 Kg
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Bottle Deposit Total:		0.00
TOTAL:		184.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137		2.0 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		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE _____

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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
7581

SOLD TO

Corple 2320 CC
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441

DELIVER TO

Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441
Mobile 0835147082
Telephone 0215570388

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1239.42
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		1901.90					
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Crate Deposit + Glass 2(8)
Crate Deposit No Glass 2(10)

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 634 Kg

Bottle Deposit Total: 104.40

TOTAL: 14581.21

CRATES	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 ZAR288.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 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		
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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
18	18	18	18	07/11/23

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



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

(021) 903 3880
Liquor Runners Cape Town
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1364627 2023-11-08 08:32:22

LOAD SHEET Reference - LSID 231273, DATE Delivered - 2023-11-07

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
HSZ139FS FJ26-280C (CKD) ZA 14 J. JACOBS

Reason for Credit: Crates Returned Customer Name: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-11-03 Doc. Ref: 917273538 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917273538 (2 Product Type)							114

[date]

Authorized by: _____



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

Corpdo 2320 CC
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441

DELIVER TO

Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441
Mobile 0835147082
Telephone 0215570388

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

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806045315
VAT REG NO.	PAGE 1 OF 1	DATE	08.11.2023
DELIVERY NO.	4900154362	TELEPHONE	
SHIPMENT NO.	86361084	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	35563
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	parkwest
		SALES ORDER NO.	67262085

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
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total	50.90						

Total Units: 0 Cases 114 Pieces 0 Packs 0 Other

Gross Weight: 80 Kg

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	390.20
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	4085904						
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		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green				4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or				-	660 ml	4018870	DK 50L HNK	4085921						
1 L NuCrate				4015031	660ml/750ml HNK	4085918								
16x600ml HNK				4085886										
12x660ml HNK				4085925						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

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
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

CRATES + Glasses = 4
CRATES No Glass = 0

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

1245.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR12.45 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrae	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085986						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1-8-2021				07.11.23

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

Liquor Runners

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

(021) 903 3880 Liquor Runners Cape Town <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1364652 2023-11-08 08:31:07

LOAD SHEET Reference - LSID 231273, DATE Delivered - 2023-11-07

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HSZ139FS

FJ26-280C (CKD) ZA 14

J. JACOBS

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 40162

Doc. Date: 2023-11-03 **Doc. Ref:** 917273540 **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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917273540 (2 Product Type)							52

[date]

Authorized by: _____



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		DELIVER TO	
Picardi Hotels (Pty) Ltd Picardi Liquors Parklands Junction PO Box 1868 Cape Town 8000		Picardi Liquors Parklands Junction Cnr Wood & Parklands Main Drive Shop 10, Parklands Junction Table View 7441 Mobile Telephone 0215561877	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.					67262086		TOTAL VALUE Incl. Vat	
RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE			
			4085925	4	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	44.02		
			4085918	48	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	96.05		
						VAT Total										
						18.27										

TAX INVOICE		806045314	
DATE		08.11.2023	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		40162	
TAX CLASS		Duty Paid	
CUST. REF.		Christo(Heineke	
SALES ORDER NO.		67262086	
DISCOUNT		DISCOUNT	
BOTTLE DEPOSIT		BOTTLE DEPOSIT	
UNIT PRICE Excl.Val&Dep		UNIT PRICE Excl.Val&Dep	
LIST PRICE Excl.Val&Dep		LIST PRICE Excl.Val&Dep	
DISCOUNT		DISCOUNT	
VAT		VAT	
NETT PRICE		NETT PRICE	
TOTAL VALUE Incl.Vat		TOTAL VALUE Incl.Vat	
DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Nov Purch 1%, due 27 Dec		Terms: Nov Purch 1%, due 27 Dec	
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH		CASH	
CHEQUE		CHEQUE	
ACCOUNT		ACCOUNT	
OTHER		OTHER	
CONDITIONS OF SALE		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT	
CUSTOMER ID		CUSTOMER ID	
DATE		DATE	