



	Curr. ZAR	TAX INVOICE	917308344
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVERY NO.	40459375	TAX	044801092U
SHIPMENT NO.	2190384	CUSTOMER NO.	822951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andrea HNK

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
SALES ORDER NO.					19554885	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	Excl. Value	Excl. Value	DEPOSIT	0.00	42.02	322.16	Incl. Vat
	30	Tray	70391		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	30	Tray	70407		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	10	Tray	70409		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
	30	Tray	70329		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
	3	Crate	70386		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
	10	Tray	70331		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
	3	Piece			Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total		4847.96					
Material(s) temporarily out of stock, please re-order												
	3	Case	70392		*HEINEKEN NRB Case 12x650ml ZA							
	10	Tray	70389		*HEINEKEN Can Tray 4(6x440ml) ZA							
	30	Tray	70432		*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
	10	Tray	70393		*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
	3	Crate	70336		*AMSTEL RB Crate 12x660ml ZA							
	10	Tray	70380		*AMSTEL NRB Tray 4(6x330ml) ZA							
	10	Tray	70388		*AMSTEL Can Tray 4(6x440ml) ZA							
	2	Case	70406		*SOL NRB Case 4(6x330ml) Ba ZA							

Bottle Deposit Total: 62.64

[illegible]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Massstores (Pty) Ltd Trading As Ga
Game Liq Ekkestad Mail (G139)
PO Box 3743
Durban
4000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308344
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	24.11.2023
DELIVERY NO.	40459375	TELEPHONE		
SHIPMENT NO.	2190384	FAX	CUSTOMER NO.	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Andrea HNK	

DELIVER TO
Game Liq Ekkestad Mail (G139)
43 Andringa Street
Ekkestad Mail Shopping Centre
Stellenbosch
7600
Mobile Telephone 0218081301

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554885
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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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total	4847.96						
			Material(s) temporarily out of stock, please re-order										
			70392	3	Case	HEINEKEN NRB Case 12x660ml ZA							
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA							
			70390	10	Tray	AMSTEL RB Tray 4(6x330ml) ZA							
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other
Gross Weight: 1404 Kg
Bottle Deposit Total: 62.64
TOTAL: 37167.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	4.5 Lt	4000015	Divider Boards	4000094		
4X4 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085804		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NiCrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

CEBAC

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR370.63 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1369553 2023-11-27 10:29:28

LOAD SHEET Reference - LSID 231490, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: Game Liquormart Stellenbosc

Brief Description of Credit:

Principal Customer Code: 82951

Doc. Date: 2023-11-22 Doc. Ref: 917308344 GRV: Credit Type: Credit Invoice Amt: R 37167.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3188528H	21
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3188528H	9
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3132710E1	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3142710A	30
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3298710E1	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3308710K1	3
Total Number of Items to be credited on Document Ref: 917308344 (6 Product Type)							113

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
Masstores (Pty) Ltd Trading As Ga
Game Liq Ekiesstad Mall (G139)
PO Box 3743
Durban
4000

DELIVER TO
Game Liq Ekiesstad Mall (G139)
43 Andringa Street
Ekiesstad Mall Shopping Centre
Stellenbosch
7600
Mobile
Telephone 0218081301

CREDIT NOTE		Curr. ZAR	TAX INVOICE	80606093
PAGE 1 OF 1		DATE	28.11.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86379737	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	82951	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Andrea HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278906

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
			70391	9	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2899.45
			70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6765.38
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
			70386	3	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total						4847.96	

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1404 Kg

Bottle Deposit Total: 62.64

TOTAL:

37167.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR370.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085804		
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 20L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018970				
16x660ml HNK	4085986						
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