..EKEN Beverages (South Africa) (Pty) Ltd

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917189738
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40337634	FAX	0448016920
SHIPMENT NO.	2140609	CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	166#000000
		SALES ORDER NO.	19431542

SOLD TO
Diamonds Discount Liquor (Pty) Ltd
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
Telephone 0215524636

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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.98
			70379	20	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85

Deduction Totals:
Trade Discount 2193.43

VAT Total 10497.89

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

70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order

PRODUCT CODE	CASES	UNITS	REASON
70379	20		Incorrect ORDER

MAST OPT WAREHOUSE Brackengate
21/09

Total Units: 0 Cases 0 Pieces 0 Packs 284 Other

Gross Weight: 3841 Kg

Bottle Deposit Total: 3215.52

TOTAL: 80483.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: 15 Days from Statement 1.5%
Settlement discount of ZAR1126.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

FOOD LOVER'S MARKET

524984

APPLICATION FOR CREDIT

BRANCH: DIAMOND LIQUOR

AFC NO:

GRN NUMBER:

SUPPLIER: HEINEKEN

DATE: 21/09

REASON FOR RETURN	WRONG STOCK.		
INTERBRANCH		SUPPLIER INV NO.	917189738
SHORT DELIVERY		DRIVERS NAME	Jonathan
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	FRC 157 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	21/09

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	20	2X12	CAN TRAY (2X12X440)		7302,6
			Sent 03697702 03		
			awaiting 4 Chep pallets Roodtrucks		

RECEIVED BY (Print Name): Kelvin

SIGNATURE:

SUB TOTAL	
VAT	
TOTAL	7302,6

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 160.166003

Supplier: Heineken Beverages

References 1: 917189738

2:

3:

Delivery	84146

Arrival date: 21/09/2023 08:42

Delivery date:

Telephone:

Supplier SKU	SKU	Description	Advised	Received
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	90	90
HEI010	62805	AMSTEL LAGER 660ML	154	154
HEI010	80593	HEINEKEN CAN 440ML	20	20
		Total:	**264**	**264**

Name:	Signature:	Date: 21/09/2023 10:29	Company Stamp:

FORTE
WAREHOUSE SOLUTIONS
A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1353395 2023-09-22 09:38:14

LOAD SHEET Reference - LSID 230813, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-09-20 **Doc. Ref:** 917189738 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 80483.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070379	HEINEKEN Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3036710E1	20

Total Number of Items to be credited on Decument Ref: 917189738 (1 Product Type) 20

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

10

REPRINT	Curr. ZAR	TAX INVOICE	917189767
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4770270249	TELEPHONE	
DELIVERY NO.	40338709	FAX	0448016920
SHIPMENT NO.	2140903	CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ms Veroniq
		SALES ORDER NO.	19427225

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centr
Somerset West
7130 Mobile
Telephone 0218512053

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	5.94-	27.68	212.18	1060.90
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	187.50
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.04
						Deduction Totals:							
						Trade Discount 53.31							
						VAT Total 382.86							
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Crates Returned

Empty crates with Bottles = 44
Empty crates without Bottles = 31

2935.27
54.51
2880.76
1881.00
999.76

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 125.28

TOTAL: 2935.27

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	75	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	528						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR54.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mlamli	Pete	Daniel		22/09/2023

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1353572 2023-09-25 10:24:59

LOAD SHEET Reference - LSID 230818, DATE Delivered - 2023-09-22

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

Reason for Credit: Client Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-09-20 **Doc. Ref:** 917189767 **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	W5	Client Returned		75
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		528
Total Number of Items to be credited on Decument Ref: 917189767 (2 Product Type)							603

Authorized by:_____

[date]

SHIPMENT CHECK SHEET

DATE	21/09/23	BAY NO.	3	SAP SHIPMENT NO.	2139765	DEBRIEF BY	KEVIN

230804

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HS21295	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917188512	253				33										
INVOICE NO.																
INVOICE NO.	917188529	66														
INVOICE NO.																
INVOICE NO.	917188527	7				2										
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		326				35										
	DCA TOTAL	326				35										

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917188527			1	Stolen on Truck.	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

Viva
Wine
Merc
Liquor City Pete.
Liq City Kev
Picked
Liquoland.

SHIPMENT CHECK SHEET

DATE	21.09.2023	BAY NO.	3	SAP SHIPMENT NO.	2139765	DEBRIEF BY	KEVIN	1

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
												230775				
HSZ129FS	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917188527	7	84		0	2								527	0	5,496
INVOICE NO.	917188529	66	792		0	34										
INVOICE NO.					0											
INVOICE NO.	917188512	253	3,036		0	33										
INVOICE NO.	917188521	86	1,032		0											
INVOICE NO.	917188524	26	312		0											
INVOICE NO.	917188518	20	240		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		458	5,496	0	0	69	0	0	0	0	0	0	0			
DCA TOTAL		-458	-5,496	0	0	-69	0	0	0	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917188527	70329		1	STOLEN ON TRUCK	
917188515	FULL ORDER		11	NOT ORDERED	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917196384
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4950275729	TELEPHONE	
DELIVERY NO.	40343905	FAX	0448016920
SHIPMENT NO.	2142881	CUSTOMER NO.	839451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken
		SALES ORDER NO.	19428250

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:

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	1361.79
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.06
						Deduction Totals:							
						Trade Discount 71.44							
						VAT Total 775.90							

Empties
~~Wa~~ Bottles + crate - 11 + 2 = 13
Emp crate - 8

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 239 Kg

Bottle Deposit Total: 250.56

TOTAL: 5948.58

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	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	156		
16x660ml HNK	4085886						
12x660ml HNK	4085925	27					

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR55.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nicos				26/09/23

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1354195 2023-09-27 10:06:06

LOAD SHEET Reference - LSID 230841, DATE Delivered - 2023-09-26

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: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

Doc. Date: 2023-09-22 **Doc. Ref:** 917196384 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		21
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		156
Total Number of Items to be credited on Decument Ref: 917196384 (2 Product Type)							177

Authorized by:_____

[date]

14

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917193415
TAX INVOICE	PAGE 1 OF 2	DATE	21.09.2023
VAT REG NO.	4830288876	TELEPHONE	
DELIVERY NO.	40340835	FAX	0448016920
SHIPMENT NO.	2141855	CUSTOMER NO.	851073
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	coenradie
		SALES ORDER NO.	19432217

SOLD TO

Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO

Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560 Mobile 0721422367
Telephone 0219825864

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	562.53
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	2002.26
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount 99.28							
						VAT Total 1117.33							
			Material(s) temporarily out of stock, please re-order										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

→ 30l Grolsch Keg = 5
→ 30l Jack Black Keg = 3
8

DISCOUNT MESSAGE

Terms: 30 Days from Statement

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAX	[illegible]	Lizette		25.09.23

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

REPRINT	Curr. ZAR	TAX INVOICE	21.09.2023
TAX INVOICE 4830288876	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40340835	FAX	0448016920
DELIVERY NO.	2141855	CUSTOMER NO.	851073
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	coenradie
DELIVERY DAY		SALES ORDER NO.	19432217

SOLD TO	DELIVER TO
Jurassic Rio World (Pty) Ltd Liquor City Rio Grande Jacaranda Street Shop 2, Protea shopping Centre Brackenfell 7560	Liquor City Rio Grande Jacaranda Street Shop 2, Protea shopping Centre Brackenfell 7560 Mobile 0721422367 Telephone 0219825864

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
			70361	4	Barrel	*JACK BLACK Brewers Keg 30L ZA * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 358 Kg

Bottle Deposit Total: 208.80

TOTAL: 8566.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: 30 Days from Statement

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

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1353689 2023-09-26 10:09:03

LOAD SHEET Reference - LSID 230829, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Liquor City rio Grande

Brief Description of Credit:

Principal Customer Code: 851073

Doc. Date: 2023-09-21 **Doc. Ref:** 917193415 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		5
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3
Total Number of Items to be credited on Decument Ref: 917193415 (2 Product Type)							8

Authorized by:_____

[date]

SHIPMENT CHECK SHEET

DATE	26.09.2023	BAY NO.	4	SAP SHIPMENT NO.	2142035	DEBRIEF BY	KEVIN

1

EMPTY RETURNS

230775

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FGC757FS	THEMBI	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917193420	161	1,932		0									171	0	2,052
INVOICE NO.	917193421	10	120		0											
INVOICE NO.					0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		171	2,052	0	0	0	0	0	0	0	0	0	0			
DCA TOTAL		-171	-2,052	0	0	0	0	0	0	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917193422	70387		1	SHORT ON TRUCK	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	14.09.2023	BAY NO.	11	SAP SHIPMENT NO.	2135543	DEBRIEF BY	KEVIN

1

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
												230747				
FBK352FS	JUNIOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.	917177694	40	480		0			3	43		16			40	0	480
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		40	480	0	0	0	0	3	43	0	16	0	0			
DCA TOTAL		-40	-480	0	0	0	0	-3	-43	0	-16	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	6	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	14/09/23	BAY NO.	11	SAP SHIPMENT NO.	2135543 2135544	DEBRIEF BY	KEVIN

2307447

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
PSK35219	Junior	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917199108	6				16			21							
INVOICE NO.																
INVOICE NO.	917177614	40						3	43		16					
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		46				16		3	64		16					
	DCA TOTAL	46				16		3	64							

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	6	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

17

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917177694
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40325312	FAX	0448016920
SHIPMENT NO.	2135543	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Zelda
		SALES ORDER NO.	19417918

SOLD TO
Coolsnax (Pty) Ltd
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493 Mobile 0874070908
Telephone 0874070908

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
			70368	5	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	4684.18
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.15
			70370	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.03
			70381	25	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.01
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
			70331	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	6152.79
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						VAT Total 4776.57							

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

70368	1	Barrel	AMSTEL Keg 30L ZA
70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70361	18	Barrel	*JACK BLACK Brewers Keg 30L ZA * Items out of stock on original Sales Order
70365	36	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order

Crates + Glass = 40
Crates No Glass = 0
30l Generic Kith = 43
20l Generic Kith = 3
30l JB Kith = 16

Total Units: 0 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1724 Kg

Bottle Deposit Total: 522.00

TOTAL: 36620.35

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	3
12X750ml Green	4000010		750 ml Oval	4000021	480	DK 30L HNK	4085920	43
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		JB30L		16
16x660ml HNK	4085886							
12x660ml HNK	4085925	40						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR339.45 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
N. VALACK				14/9/23

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352072 2023-09-15 12:15:17

LOAD SHEET Reference - LSID 230747, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-09-13 **Doc. Ref:** 917177694 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		40
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		43
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		16
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		480

Total Number of Items to be credited on Decument Ref: 917177694 (5 Product Type) 582

Authorized by:_____

[date]

SHIPMENT CHECK SHEET

DATE	18.08.2023	BAY NO.	5	SAP SHIPMENT NO.	2135544	DEBRIEF BY	KEVIN

1

EMPTY RETURNS

230790

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HSZ139FS	JACOBS	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917179104	131	1,572		0									153	0	1,644
INVOICE NO.	917179108	6	72		0	16			21							
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		137	1,644	0	0	16	0	0	21	0	0	0	0			
DCA TOTAL		-137	-1,644	0	0	-16	0	0	-21	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

34

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917179104
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4560212633	TELEPHONE	
DELIVERY NO.	40325140	FAX	0448016920
SHIPMENT NO.	2135544	CUSTOMER NO.	32894
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	'Shanice
		SALES ORDER NO.	19418976

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160 Mobile 0728210000
Telephone 0218595095

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70383	77	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				117	Piece	Crate Deposit Other		9.57			1.44	11.01	1287.64
						Deduction Totals:							
						Trade Discount 334.68							
						VAT Total 4545.69							
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Returns
131 x R35 = R4585

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1923 Kg

Bottle Deposit Total: 2442.96

TOTAL: 34850.30

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	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	131	750 ml Oval	4000021		DK 30L HNK	4085920
12X750 ml or	--		660 ml	4018870	1572	DK 50L HNK	4085921
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925	131					

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR615.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

-R615.07
-R4585
R29650.2

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOSEPH JACOBS		SHANICE		15/09/2023

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352083 2023-09-18 08:32:45

LOAD SHEET Reference - LSID 230751, DATE Delivered - 2023-09-15

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: Village Liquors Grabouw

Brief Description of Credit:

Principal Customer Code: 32894

Doc. Date: 2023-09-13 **Doc. Ref:** 917179104 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		131
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		1572

Total Number of Items to be credited on Decument Ref: 917179104 (2 Product Type) 1703

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

7

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917179108
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40325142	FAX	0448016920
SHIPMENT NO.	2135544	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rochelle
		SALES ORDER NO.	19418224

SOLD TO	DELIVER TO
Picardi Hotels (Pty) Ltd Picardi Rebel Tulbagh Square PO Box 1868 Cape Town 8000	Picardi Rebel Tulbagh Square Hans Strijdom Avenue Ryk Tulbaghplein Cape Town 8001 Mobile Telephone 0214251930

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.12
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	10472.88
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	25979.05
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount 1397.31							
						VAT Total 7431.28							

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

70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70368	1	Barrel	*AMSTEL Keg 30L ZA * Items out of stock on original Sales Order
70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order

CRATES + Glass = 6
Crates No Glass = 16
30l Growler Kith = 21

Total Units: 0 Cases 0 Pieces 0 Packs 149 Other

Gross Weight: 2359 Kg

Bottle Deposit Total: 0.00

TOTAL: 56973.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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 21
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918 72		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

6 full with Empty Bottles
Empty Crate 16 = 22

BARCODE

DISCOUNT MESSAGE

Terms: 15 Days from Statement 1.5%
Settlement discount of ZAR800.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[illegible]	[illegible]	Abraham		14/09/2023

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352085 2023-09-15 12:18:28

LOAD SHEET Reference - LSID 230747, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-09-13 **Doc. Ref:** 917179108 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		22
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		21
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Decument Ref: 917179108 (3 Product Type)							115

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917185200
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40333204	FAX	0448016920
SHIPMENT NO.	2138858	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rochelle.
		SALES ORDER NO.	19427842

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001 Mobile
Telephone 0214251930

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.71-	39.81	305.24	1526.25
			70367	10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	3516.22
						Deduction Totals:							
						Trade Discount 176.24							
						VAT Total 657.71							
			Material(s) temporarily out of stock, please re-order										
			70355	5	Barrel	*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order							
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

30.L Growler Keg = 6

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 0.00

TOTAL: 5042.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

6 Empty Growler

DISCOUNT MESSAGE

Terms: 15 Days from Statement 1.5%
Settlement discount of ZAR75.63 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nico		Abrahe		20/09/22

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352840 2023-09-21 08:21:53

LOAD SHEET Reference - LSID 230790, DATE Delivered - 2023-09-20

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: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-09-18 **Doc. Ref:** 917185200 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		6

Total Number of Items to be credited on Decument Ref: 917185200 (1 Product Type) 6

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917185201
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40333205	FAX	0448016920
SHIPMENT NO.	2138858	CUSTOMER NO.	27239
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728665557
		SALES ORDER NO.	19418880

SOLD TO
Tanin Trading 202 (Pty) Ltd
PnP Fam Liq Strand Str WF16
PO Box 23087
Claremont
7735

DELIVER TO
PnP Fam Liq Strand Str WF16
62 Strand Street
Shop 39B, Matador Centre
Cape Town
8001 Mobile
Telephone 0214181118

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Deliver Wednesday @ 14:30

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
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			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	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70387	7 ~~8~~	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1520.03
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.18
						VAT Total 1118.21							

PnP Family | GMV Wf16 | 900027 | 0 SEP 2023 | S.N. | C/S

PRODUCT CODE	CASES	UNITS	REASON
70387	1		Damaged on Truck

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 528 Kg

Bottle Deposit Total: 709.92

TOTAL: 8572.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR73.82 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352841 2023-09-21 08:20:18

LOAD SHEET Reference - LSID 230790, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Damage in Transit

Customer Name: Pick n pay Strand Street Wf16

Brief Description of Credit:

Principal Customer Code: 27239

Doc. Date: 2023-09-18 **Doc. Ref:** 917185201 **GRV:** 8000271 **Credit Type:** Part Credit **Invoice Amt:** R 8572.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	DT	Damage in Transit	A3074710C1	1
Total Number of Items to be credited on Decument Ref: 917185201 (1 Product Type)							1

Authorized by:_____

[date]

SHIPMENT CHECK SHEET

DATE	20/09/23	BAY NO.	4	SAP SHIPMENT NO.	2138858 2138859	DEBRIEF BY	KEVIN

230789

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FBK352FS	Junior	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917185199	23				10										
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		23				10										
	DCA TOTAL	23				10										

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917185189	Full Credit		174	Duplicate order.	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	19.09.2023	BAY NO.	5	SAP SHIPMENT NO.	2138858	DEBRIEF BY	KEVIN	1

EMPTY RETURNS

230790

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FBK352FS	JUNIOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917185199	23	276		0	10								33	0	276
INVOICE NO.	917185200		0		0				6							
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		23	276	0	0	10	0	0	6	0	0	0	0			
DCA TOTAL		-23	-276	0	0	-10	0	0	-6	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917185201	70387		1	DAMAGED IN TRANSIC	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	20/09/23	BAY NO.	5	SAP SHIPMENT NO.	2138858 2138859	DEBRIEF BY	KEVIN

230790

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FZW622FS	NICO	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	91718520								6							
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL									6							
	DCA TOTAL								6							

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
91718520	70387		1	Damaged on Truck.	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

10

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

REPRINT	Curr. ZAR	TAX INVOICE	917185199
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	40333203	FAX	0448016920
SHIPMENT NO.	2138858	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tony 2
		SALES ORDER NO.	19426712

SOLD TO	DELIVER TO
Mra Investments CC Liquor City FR Claremont 43 Palmyra Road Claremont 7708	Liquor City FR Claremont 43 Palmyra Road Claremont 7708 Mobile Telephone 0216715709

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	7933.21
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount 406.98							
						VAT Total 4063.65							
			Material(s) temporarily out of stock, please re-order										
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Crates + Glass = 23

Crates No Glass = 10

Total Units: 10 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1227 Kg

Bottle Deposit Total: 250.56

TOTAL: 31154.66

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	276			
16x660ml HNK	4085886							
12x660ml HNK	4085925	33						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR307.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Monde		EZRA		20/9/23

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352839 2023-09-21 08:18:05

LOAD SHEET Reference - LSID 230789, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-09-18 **Doc. Ref:** 917185199 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		33
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		276
Total Number of Items to be credited on Decument Ref: 917185199 (2 Product Type)							309

Authorized by:_____

[date]

SHIPMENT CHECK SHEET

DATE	20/09/23	BAY NO.	9	SAP SHIPMENT NO.	2138859	DEBRIEF BY	KEVIN

230793

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HSZ1298	John	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
	DCA TOTAL															

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917185193	70333		1	LEAKING Fistack Damaged	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	18.08.2023	BAY NO.	5	SAP SHIPMENT NO.	2135544	DEBRIEF BY	KEVIN

1

EMPTY RETURNS

230790

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HSZ139FS	JACOBS	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917179104	131	1,572		0									153	0	1,644
INVOICE NO.	917179108	6	72		0	16			21							
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		137	1,644	0	0	16	0	0	21	0	0	0	0			
DCA TOTAL		-137	-1,644	0	0	-16	0	0	-21	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	19.09.2023	BAY NO.	9	SAP SHIPMENT NO.	2138859	DEBRIEF BY	KEVIN	1

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO	230793		
HSZ129FS	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.			0		0									0	0	0
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		0	0	0	0	0	0	0	0	0	0	0	0			
DCA TOTAL		0	0	0	0	0	0	0	0	0	0	0	0			

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917185189	FUL ORDER		74	DUPLICATE ORDER	
917185193	70333		1	DAMAGED IN TRANSIC	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917185193
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40333218	FAX	0448016920
SHIPMENT NO.	2138859	CUSTOMER NO.	855966
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509091188
		SALES ORDER NO.	19427657

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
7808

DELIVER TO
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
7808 Mobile
Telephone 0216910700

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.25
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70333 -1	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total 47802.61							

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 740
Vat Reg.No.4110107291
GOODS RECEIVED
BY:
DATE: 20/9/23
CHECKED BY:

PRODUCT CODE	CASES	UNITS	REASON
70333	1		Leaking Instack Damaged
			DGA 1712

Total Units: 900 Cases 0 Pieces 0 Packs 354 Other

Gross Weight: 15519 Kg

Bottle Deposit Total: 0.00

TOTAL: 366486.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR3664.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (

(01/214/07)
Ollery Liquor
No. 1991/06805/07

PROOF OF DELIVERY

No. 4300119155
- J Ollery Liquor
Ollery Road
Town , 7800

Vendors: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JOROLE BONRUT BEL

DOCUMENT NUMBER: 5025485457
SO Number:
Triceps Number:
Document Date: 20.09.2023
Document Time: 10:10:05
Page: 1 of 2
Printed On 20.09.2023 at 10:38:09

Order Number 4509091188
RGR No 5015280739
Courier Name NON COURIER

Our Document Numbers 917185193

CODE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
04		CS	24	90	90	90	90		
LOW RED BERRIES CAN 440ML									
12	60863	CS	24	90	90	90	89	1	02
LOW RED CAN 440ML									
16	60889	CS	24	90	90	90	90		
LOW LAGER CAN 440ML									
19	60891	CS	24	84	84	84	84		
KEN NRB 330ML									
1	60892	CS	12	900	900	900	900		
KEN NRB 650ML									

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WEST SUB

(R1214/07)

Liquor

No. 1991/06805/07

PROOF OF DELIVERY

No. 4300139135

J Liquor

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA CRE

SANDTON,GAUTENG, 2157

Vendor Vat No.4180211830

Tel: 0102765000

Contact: MR JOADIE BOSRUT BOT

DOCUMENT NUMBER: 5017415149

SO Number:

Triceps Numbers:

Document Date: 20.09.2023

Document Time: 18:11:35

Page: 2 of 2

Printed On 20.09.2023 at 18:38:0

Order Number 4500091188

RGE No 5815200209

Courier Name NON COURIER

Doc Document Numbers 917185193

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

Document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Driver	MPUNGU	MPUNGU
Operator	SNFACOL	
Checked	JOHN JOHN	
Number	1000120000000007	
Pallets	15717PFS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKING SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1352845 2023-09-21 08:23:07

LOAD SHEET Reference - LSID 230793, DATE Delivered - 2023-09-20

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

Reason for Credit: Leakage

Customer Name: Masscash Pty Ltd T/A Jumbo

Brief Description of Credit:

Principal Customer Code: 855966

Doc. Date: 2023-09-18 **Doc. Ref:** 917185193 **GRV:** 5025485457 **Credit Type:** Part Credit **Invoice Amt:** R 366487

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	R5	Leakage	A3068710E1	1

Total Number of Items to be credited on Decument Ref: 917185193 (1 Product Type) 1

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917188511
TAX INVOICE**	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4920279561	TELEPHONE	
DELIVERY NO.	40335275	FAX	0448016920
SHIPMENT NO.	2139766	CUSTOMER NO.	849035
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241204
		SALES ORDER NO.	19418746

SOLD TO
Elto Retail (Pty) Ltd
OK Liquor Elto (2432)
PO Box 435
Kuils River
7579

DELIVER TO
OK Liquor Elto (2432)
Cnr Van Riebeek, Botha Vlei, Mabi
Kuils River
7580 Mobile 0826481876
Telephone 0219035101

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
			70379	2	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	1530.36
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18

Deduction Totals:
Trade Discount 96.20
VAT Total 1824.08

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

70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order
70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34	* Items out of stock on original Sales Order

OK LIQUOR ELTO
2432
Date: 21/9/23
GRV number:
Claim Number:
VAT No.: 4920279561 No of cases:
Received in good order by:
Signature:
Printed Name:

OK Liquor

Total Units: 11 Cases 0 Pieces 0 Packs 41 Other EMPTY CRATES NO GLASS 12x660ml = 34 Gross Weight: 746 Kg

Bottle Deposit Total: 626.40

TOTAL: 13984.62

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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				
16x660ml HNK	4085886							
12x660ml HNK	4085925	34						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR129.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

OK LIQUORS ELTO TOWERS

C/O VAN RIEBEECK & BOTHA
STREET, KUILSRIVIER, 7580
TEL: 021 903 5101

Thursday, 21 September 2023
14:14:31

Goods Received Summary Report

Reporting From 2023-09-21 Thursday 00.00:00 To 2023-09-21 Thursday 23:59:59

Dated	Seq Num	Supplier	Type	Doc Number	Invoice Number	User	Currency	Total (Excl)	Purchase Tax	Total (Incl)
2023-09-21	30776	NAMAQUA WINES (6210P)	GRN	116#000000785	RET-177140/1	KESHIA B (10)	Rand	(1 500.57)	(225.09)	(1 725.66)
2023-09-21	30777	HEINEKEN - BEER (69001P)	GRN	121#000000786	CRATE	KESHIA B (10)	Rand	(325.38)	(48.81)	(374.19)
Transactions =		2						-1 825.95	-273.90	-2 099.85

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfie
Black
Kuils ivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1353350 2023-09-22 09:18:57

LOAD SHEET Reference - LSID 230803, DATE Delivered - 2023-09-21

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: OK Liquor Elto 2432

Brief Description of Credit:

Principal Customer Code: 849035

Doc. Date: 2023-09-19 **Doc. Ref:** 917188511 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		34

Total Number of Items to be credited on Decument Ref: 917188511 (1 Product Type) 34

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

30

REPRINT	Curr. ZAR	TAX INVOICE	917197028
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40344407	FAX	0448016920
SHIPMENT NO.	2142709	CUSTOMER NO.	41777
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
		SALES ORDER NO.	19409588

SOLD TO	DELIVER TO
Samuel Charles Marcus Wiele's Tavern 106 Webner Street Ravensmead 7490	Wiele's Tavern 106 Webner Street Ravensmead 7490 Mobile Telephone 0219315007

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						VAT Total 357.58							
			Material(s) temporarily out of stock, please re-order										
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 83.52

TOTAL: 2741.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R52.03 if paid by 29.09.2023
R45.52 if paid by 06.10.2023
Calculation excl. deposit on returnable items.

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mlamli	S. Marcus	Wendy		26/09/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

10

REPRINT		Curr. ZAR	TAX INVOICE	917194490
TAX INVOICE		PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4090105588		TELEPHONE	
DELIVERY NO.	40343356		FAX	0448016920
SHIPMENT NO.	2142631		CUSTOMER NO.	12209
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	4728959590
			SALES ORDER NO.	19434004

SOLD TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Corp Liq Tygervalley WC08
PO Box 23087
Claremont
7735

DELIVER TO

PnP Corp Liq Tygervalley WC08
Willie Van Schoor Ave, Tygervalle
Shop LL-128 Tygervalley Shopping C
Bellville
7735 Mobile
Telephone 0219141550

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Deliver Wednesday @ 12h30

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	272.99
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.04
						VAT Total 141.34							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL: 1083.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR9.44 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

Date Printed: 26.09.2023 13:47:57
Store DSD Receiving POD (Proof of Delivery)
WC08 Tygervalley
POD Date/Time: 26.09.2023 13:46:44
Heineken South Africa Pty Ltd 1000012543

==========DELIVERY==========
Purchase Order: 4728959590
==========
ASN Number:
Invoice Number: 917194490
Vehicle Trip Number: 44668971
Received By: GSWARTZ414 (Gail Swartz)
Vehicle Registration: FDH152FS
Driver: XUNGE
Terminal ID: WC08BDW0420506

Goods Receipt Document / Year: 5007989156
2023
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
STRONGBOW RED BERRIES+DEP 660ML 6009705710546	1 X 12
WINDHOEK LAGER+DEP 660ML 6009705710584	1 X 12
WINDHOEK DRAUGHT+DEP 660ML 6009705710607	1 X 12
STRONGBOW GOLD APPLE + DEP 660ML 6009705710386	1 X 12
SKU Tot:	48
Totals:	4

==========

Driver's Name: ...Mhambi.....(print
)

Driver's Signature: .....

==========
Received By: Gail Swartz.

Signature:.....

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

20

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

REPRINT	Curr. ZAR	TAX INVOICE	917194480
TAX INVOICE	PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	4270218177	TELEPHONE	
DELIVERY NO.	40343354	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	856075
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241290
		SALES ORDER NO.	19433931

SOLD TO	DELIVER TO
Henque 2465 CC OK Liquor Ridgeworth 2762 13 Mountain View Drive, Ridgewort Shop 7, Ridgeworth Centre Bellville 7530	OK Liquor Ridgeworth 2762 13 Mountain View Drive, Ridgewort Shop 7, Ridgeworth Centre Bellville 7530 Mobile Telephone 0219197711

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount 11.21							
						VAT Total 541.48							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR40.80 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

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

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

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	22.09.2023
TAX INVOICE 4270218177	PAGE 2 OF 2		

VAT REG NO.	40343354	TELEPHONE	
DELIVERY NO.	2142631	FAX	0448016920
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	856075
DELIVERY MODE	DSD	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	WC03241290
		SALES ORDER NO.	19433931

SOLD TO	DELIVER TO
Henque 2465 CC OK Liquor Ridgeworth 2762 13 Mountain View Drive, Ridgewort Shop 7, Ridgeworth Centre Bellville 7530	OK Liquor Ridgeworth 2762 13 Mountain View Drive, Ridgewort Shop 7, Ridgeworth Centre Bellville 7530 Mobile Telephone 0219197711

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

OK LIQUOR RIDGEWORTH
2752

Date:.....

GRV number:.....

Claim number.....

VAT No.: 4270218177 No. of cases:.....

Received in good order by:

Signature: Printed Name:

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 160 Kg

Bottle Deposit Total: 41.76

TOTAL: 4151.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	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	4085930	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR40.80 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Catherine		26/09/2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

18

PRINT	Curr. ZAR	TAX INVOICE	917194502
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40343360	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	76172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509067912
		SALES ORDER NO.	19409773

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Montague Gardens M20L PO Box P/BAG X4 Sunninghill 2157	Makro Montague Gardens M20L Cnr Koeberg & Plattekloof Roads Erf 36509, Topaz Boulevard 3 Milnerton 7441 Mobile Telephone 0215506347

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70432	541	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	195292.89
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	76011.32
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount 1412.55							
						VAT Total 43707.77							
			Material(s) temporarily out of stock, please re-order										
			70432	89	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

makro P.O. Box 79 Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Total Units: 0 Cases 0 Pieces 0 Packs 1029 Other

Gross Weight: 14999 Kg

Bottle Deposit Total: 6431.04

TOTAL: 335092.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: 15 Days from Statement 1.5%
Settlement discount of ZAR4864.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@N20L - Montague Gardens Liquor Store
[@3 Topaz Boulevard
[@Cape Town , 7435
[@
[@Tel: 0860308999
[@Fax: 0860408999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 2

[@Order Number 4509067912
[@RGR No 5815291059
[@Courier Name NON COURIER

Printed On 26.09.

[@Vendor Document Numbers 917194502

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@392284		CS	24	90	90	90	90 ✓	
@STRONGBOW RED BERRIES CAN 440ML								
@392159	60887	CS	24	630	541	541	541 ✓	
@WINDHOEK DRAUGHT NRB 440ML								
@392129	60888	CS	24	90	90	90	90 ✓	
@AMSTEL LAGER CAN 440ML								
@329544		EA	1				308	
@AMSTEL GREEN EMPTY CRATE 12 RB 660ML								
@175743		EA	1				3,696	
@AMSTEL/STRONGBOW EMPTY BOTTLE 660ML								
@394074	60871	CRT	12	308	308	308	308 ✓	
@WINDHOEK DRAUGHT 12 QUART CRT RB 660ML								

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M20L - Montague Gardens Liquor Store
[@3 Topaz Boulevard
[@Cape Town , 7435
[@
[@Tel: 0860308999
[@Fax: 0860408999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIL BORRUT BEL

DOC
SO
Tri
Doc
Doc

[@Page: 2 of 2

[@Order Number 4509067912
[@RGR No 5815291059
[@Courier Name NON COURIER

Printed On 26.09.

[@Vendor Document Numbers 917194502

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY

@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
@Receiver	:AFIKIZO	AFIKIZO
@Validator	:AVSTEVE	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

@Driver :KENNETH XAVIER
@ID number :9303315229087
@Vehicle Reg :HYH496FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

27

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917194493
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40343357	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000016
		SALES ORDER NO.	19427016

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460 Mobile
Telephone 0215915581

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			* 70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70334	24	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	7579.91

Deduction Totals:
Trade Discount 2601.18

VAT Total 11615.28

Material(s) temporarily out of stock, please re-order
70432 126 Tray *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order

PRODUCT CODE	CASES	UNITS	REASON
70333	90		Rejected Stock Arrive Late. At Receiving Cad 17/8

Total Units: 0 Cases 0 Pieces 0 Packs 282 Other

Gross Weight: 3718 Kg

Bottle Deposit Total: 0.00

TOTAL: 89050.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR2226.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Chad		26.09.23

ULTRALIQUORS UL

N01 GOOWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za

07005303101001
Tuesday, 26 September 2023
16:04:13

Goods Received Credit Note - Goods Returned -

5303.101

Supplier Address	HEI03 HEINEKEN SA	Claim no	CL102-000005303
	P O BOX 6146	Invoice no	917194493
	RIVONIA	User	DANIELLE ABRAHAMS (5)
		Workstation	101
	2128	Contact Person	TRACEY VISAGIE
		Date	26 Sep 2023 16:04
		Order No	

Tel	010226500	Order	
Fax	0113132635	Delivery	
E-Mail	`tracey.visagie@heineken.com`	Invoice	24 Sep 2023 00:00
		Claim Seq	95287
		GRV Seq	
		Vat No	4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710362	60863	STRONGBOW GOLD 24 x 440ML	24	90.000	302.10	27,189.00

John	HSZ 129 FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Name (Print Please)		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date 26/09/23	Signature	Promotional Claim		Incorrect Unit Charge	

Sub Total:	27,189.00
Tax:	4,078.35
Total:	31,267.35

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354022 2023-09-27 09:58:05

LOAD SHEET Reference - LSID 230849, DATE Delivered - 2023-09-26

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

Reason for Credit: Client Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2023-09-22 **Doc. Ref:** 917194493 **GRV:** CL102-0000 **Credit Type:** Part Credit **Invoice Amt:** R 130469

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	A3147710E1	90

Total Number of Items to be credited on Decument Ref: 917194493 (1 Product Type) 90

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013976
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86324704	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000016
		SALES ORDER NO.	67226764

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Goodwood PO Box 19083 Wynberg 7824	Ultra Liquors Goodwood Voortrekker Road Shop 10 Goodwood Mall Goodwood 7460 Mobile Telephone 0215915581

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
						Deduction Totals: Trade Discount 918.16 VAT Total 4099.93							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 31432.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR314.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

30

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917194498
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40343358	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#4424
		SALES ORDER NO.	19433636

SOLD TO	DELIVER TO
Leading Edge 63 CC Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300	Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300 Mobile 0844335625 Telephone 0844335625

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	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70367	3	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	1054.87
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount 274.98							
						VAT Total 1378.61							
			Material(s) temporarily out of stock, please re-order										
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

CRATES WITH EMPTIES = 46

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 504 Kg

Bottle Deposit Total: 689.04

TOTAL: 10569.31

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	552			
16x660ml HNK	4085886							
12x660ml HNK	4085925	46						

BARCODE

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5%
Settlement discount of ZAR235.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		ALBERT		26-09-2023

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354023 2023-09-27 10:02:39

LOAD SHEET Reference - LSID 230843, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

Principal Customer Code: 38730

Doc. Date: 2023-09-22 **Doc. Ref:** 917194498 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		46
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		552
Total Number of Items to be credited on Decument Ref: 917194498 (2 Product Type)							598

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013974
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	86324706	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#4424
		SALES ORDER NO.	67226766

SOLD TO	DELIVER TO
Leading Edge 63 CC Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300	Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300 Mobile 0844335625 Telephone 0844335625

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
			4085925	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.25
			4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.56
						VAT Total 210.11							

Total Units: 0 Cases 598 Pieces 0 Packs 0 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 1610.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917194500
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4350254589	TELEPHONE	
DELIVERY NO.	40343359	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BRANDON
		SALES ORDER NO.	19424675

SOLD TO
Manuel da Costa de Atouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441 Mobile
Telephone 0215574998

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
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	4848.40
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
						Deduction Totals:							
						Trade Discount 158.37							
						VAT Total 1559.97							
			Material(s) temporarily out of stock, please re-order										
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

R11959.80
(R239.20)
R11720.60
(R466.00)
R9754.60

Crates + Glass = 48
Crates No Glass = 26

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 507 Kg

Bottle Deposit Total: 0.00

TOTAL: 11959.80

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	576	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	74						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR239.20 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1354024 2023-09-27 10:08:18

LOAD SHEET Reference - LSID 230841, DATE Delivered - 2023-09-26

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: Liquor City Milnerton

Brief Description of Credit:

Principal Customer Code: 67358

Doc. Date: 2023-09-22 **Doc. Ref:** 917194500 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		74
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		576
Total Number of Items to be credited on Decument Ref: 917194500 (2 Product Type)							650

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013973
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4350254589	TELEPHONE	
DELIVERY NO.	86324707	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BRANDON
		SALES ORDER NO.	67226767

SOLD TO

Manuel da Costa de Atouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441 Mobile
Telephone 0215574998

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
			4085925	74	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	814.41
			4085918	576	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1152.57
						VAT Total 256.56							

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 0.00

TOTAL: 1966.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917194487
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4900154362	TELEPHONE	
DELIVERY NO.	40343355	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	35563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	parkwest
		SALES ORDER NO.	19426906

SOLD TO	DELIVER TO
Corpclo 2320 CC Park West Liquors Main Road Shop 12A, Park West Centre Parklands 7441	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.01
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						VAT Total 2287.58							
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Crates + Glass = 8
Crates No Glass = 13

Total Units: 15 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 782 Kg

Bottle Deposit Total: 313.20

TOTAL: 17538.13

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	96	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	71						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR340.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nico				26-09-23

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354020 2023-09-27 10:09:41

LOAD SHEET Reference - LSID 230841, DATE Delivered - 2023-09-26

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: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-09-22 **Doc. Ref:** 917194487 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		21
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		96
Total Number of Items to be credited on Decument Ref: 917194487 (2 Product Type)							117

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013975
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4900154362	TELEPHONE	
DELIVERY NO.	86324705	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	parkwest
		SALES ORDER NO.	67226765

SOLD TO

Corpclo 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
			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.11
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total 55.20							

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 86 Kg

Bottle Deposit Total: 0.00

TOTAL: 423.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

SHIPMENT CHECK SHEET

DATE	26/09/23	BAY NO.	12	SAP SHIPMENT NO.	2142631 2142666	DEBRIEF BY	KEVIN

230849

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HSZ129FS	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917194479	264				41										
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		264				41										
	DCA TOTAL	264				41										

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
15	15	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917194479	70382		154	Stock Arrive Late.	
	70383		154	At Receiving	
917194493	70333		90	Stock Arrive Late	
				At Receiving	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

16

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

REPRINT	Curr. ZAR	TAX INVOICE	917198986
**TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4630109132	TELEPHONE	
DELIVERY NO.	40345712	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	85565
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Adele - HK
		SALES ORDER NO.	19434769

SOLD TO
Winkelshoek Wynkelders (Pty) Ltd
Winkelshoek Blue Bottle Wynkelder
PO Box 395
Piketberg
7320

DELIVER TO
Winkelshoek Blue Bottle Wynkelder
Cnr N7 Main Road & Porterville Ro
Piketberg
7320 Mobile
Telephone 0221001187

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
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
						VAT Total 85.16							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL: 652.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR13.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thembi		A. van Zyl		27/09/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

30

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917198984
TAX INVOICE	PAGE 1 OF 2	DATE	26.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40345710	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014
		SALES ORDER NO.	19434005

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005 Mobile
Telephone 0214344847

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
			70370	13	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4051.98
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70401	15	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	4725.10
			70405	4	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	1362.21
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	556.98
			70338	4	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	1379.13
			70429	3	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	1135.38
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.19
						Deduction Totals:							
						Trade Discount 3419.62							
						VAT Total 15425.28							

Crate + Glass = 66

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	792			
16x660ml HNK	4085886							
12x660ml HNK	4085925	66						

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR2926.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Mark		27/09/2023

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

REPRINT	Curr. ZAR	TAX INVOICE	26.09.2023
TAX INVOICE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40345710	FAX	0448016920
DELIVERY NO.	2143635	CUSTOMER NO.	472
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	100#000014
DELIVERY DAY		SALES ORDER NO.	19434005

SOLD TO	DELIVER TO
CJ Robinson Liquors (Pty) Ltd Ultra Liquors Green Point PO Box 19083 Wynberg 7824	Ultra Liquors Green Point Cnr Varney & Main Roads Green Point 8005 Mobile Telephone 0214344847

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
			Material(s) temporarily out of stock, please re-order										
			70432	315	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 92 Cases 0 Pieces 0 Packs 326 Other

Gross Weight: 5672 Kg

Bottle Deposit Total: 709.92

TOTAL: 118260.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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	4085930
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR2926.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1354338 2023-09-28 09:57:19

LOAD SHEET Reference - LSID 230854, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-09-26 **Doc. Ref:** 917198984 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		66
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		792
Total Number of Items to be credited on Decument Ref: 917198984 (2 Product Type)							858

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013980
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86324700	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014
		SALES ORDER NO.	67226760

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005 Mobile
Telephone 0214344847

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
			4085925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
						VAT Total 301.46							

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL: 2311.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

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

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

2141855

SHIPMENT CHECK SHEET

DATE	27/09/25	BAY NO.	13	SAP SHIPMENT NO.	2142035	DEBRIEF BY	KEVIN

230865

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FG<759FJ	Samuel	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.	~~917193418~~															
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
	DCA TOTAL															

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1	1	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917193418	70370		2	Wrong stock	
917193417	70590		3	Short date	
917193414	70380		10	Wrong stock	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

35

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917198987
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40345713	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	850387
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Crates.
		SALES ORDER NO.	19435284

SOLD TO
Chen Gouliang
Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800

DELIVER TO
Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800 Mobile 0840749249
Telephone 0217623221

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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
						VAT Total 71.78							

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL: 550.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 3/7 Days fm Inv (Flex)

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

15

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

REPRINT	Curr. ZAR	TAX INVOICE	917198990
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40345715	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	12196
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728955078
		SALES ORDER NO.	19431198

SOLD TO	DELIVER TO
Pick 'n Pay Retailers (Pty) Ltd PnP Corp Liq Alphen WC21 PO Box 23087 Claremont 7735	PnP Corp Liq Alphen WC21 Cnr Spaanschemat & Main Road Shop 16 Constantia Village Shoppin Constantia 7806 Mobile Telephone 0217945031

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
Deliver Monday @ 10h00

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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.05
						VAT Total 335.12							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 128 Kg

Bottle Deposit Total: 208.80

TOTAL: 2569.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR22.20 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

Date Printed: 27.09.2023 15:52:13
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 27.09.2023 15:51:03
Heineken South Africa Pty Ltd 1000012543

==========DELIVERY==========
Purchase Order: 4728955078
==========
ASN Number:
Invoice Number: 917198990
Vehicle Trip Number: 44683664
Received By: F50006640 (Chadwin Achilles)
Vehicle Registration: FBK352FS
Driver: junior
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5008030970
2023
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
STRONGBOW GOLD APPLE + DEP 660ML 6009705710386	2 X 12
SOWETO GOLD+DEP 750ML 6009705710935	2 X 12
WINDHOEK LAGER+DEP 660ML 6009705710584	2 X 12
WINDHOEK DRAUGHT+DEP 660ML 6009705710607	2 X 12
STRONGBOW RED BERRIES+DEP 660ML 6009705710546	2 X 12
SKU Tot:	120
Totals:	10

==========

Driver's Name: ..Junior.....(print)

Driver's Signature: .....

==========
Received By: Chadwin Achilles.

Signature:.....

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

18

HEINEKEN beverages

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

REPRINT		TAX INVOICE	917198985
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40345711	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	94022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Salim
		SALES ORDER NO.	19434758

SOLD TO
Lion Cash 'n Carry CC
RJ's Liquors
PO Box 23120
Claremont
7735

DELIVER TO
RJ's Liquors
36 Main Road
Wynberg
7800 Mobile 0836275546
Telephone 0217613606

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.00
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total 561.59							
			Material(s) temporarily out of stock, please re-order										
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

CRATES + Glass = 2
CRATES No Glass = 6

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 189 Kg

Bottle Deposit Total: 104.40

TOTAL: 4305.51

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	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	24		
16x660ml HNK	4085886						
12x660ml HNK	4085925	8					

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR82.61 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Junior		JERRY		27.09.2023

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1354339 2023-09-28 09:49:22

LOAD SHEET Reference - LSID 230852, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: R js Liquors

Brief Description of Credit:

Principal Customer Code: 94022

Doc. Date: 2023-09-26 **Doc. Ref:** 917198985 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		8
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		24
Total Number of Items to be credited on Decument Ref: 917198985 (2 Product Type)							32

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013978
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86324702	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	94022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Salim
		SALES ORDER NO.	67226762

SOLD TO

Lion Cash 'n Carry CC
RJ's Liquors
PO Box 23120
Claremont
7735

DELIVER TO

RJ's Liquors
36 Main Road
Wynberg
7800 Mobile 0836275546
Telephone 0217613606

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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.05
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total 17.75							

Total Units: 0 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL: 136.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

36

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917198988
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40345713	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	850387
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Chen
		SALES ORDER NO.	19435489

SOLD TO
Chen Gouliang
Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800

DELIVER TO
Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800 Mobile 0840749249
Telephone 0217623221

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.88
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						Deduction Totals:							
						Trade Discount 192.58							
						VAT Total 2079.54							

18 CRATE WITH BOTLE
18X12

Total Units: 20 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 745 Kg

Bottle Deposit Total: 835.20

TOTAL: 15943.16

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	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	216		
16x660ml HNK	4085886						
12x660ml HNK	4085925	18					

BARCODE

DISCOUNT MESSAGE
Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R363.56 if paid by 29.09.2023
R290.85 if paid by 03.10.2023
Calculation excl. deposit on returnable items.

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

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1354341 2023-09-28 09:47:04

LOAD SHEET Reference - LSID 230852, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Wild Liquors Wynberg

Brief Description of Credit:

Principal Customer Code: 850387

Doc. Date: 2023-09-26 **Doc. Ref:** 917198988 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		18
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		216
Total Number of Items to be credited on Decument Ref: 917198988 (2 Product Type)							234

Authorized by:_____

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806013977
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86324703	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850387
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Crates.
		SALES ORDER NO.	67226763

SOLD TO

Chen Gouliang
Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800

DELIVER TO

Wild Liquors Blue Bottle Express
22 Church Street
Wynberg
7800 Mobile 0840749249
Telephone 0217623221

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
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total 82.22							

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL: 630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

SHIPMENT CHECK SHEET

DATE	27/09/23	BAY NO.	2	SAP SHIPMENT NO.	2143635	DEBRIEF BY	KEVIN

230852

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FBK352VF	Junior	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917198985	2				6										
INVOICE NO.																
INVOICE NO.	917198988	18														
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		20				6										
	DCA TOTAL	20				6										

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
16	16	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN beverages

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

3

REPRINT	Curr. ZAR	INVOICE	917198991
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40345716	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	849727
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	61122
		SALES ORDER NO.	19431840

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Phillipi X335 Cnr New Eisleben & Govan Mbeki Ro Philippi 7750	Boxer Liquor Phillipi X335 Cnr New Eisleben & Govan Mbeki Ro Philippi 7750 Mobile 0739140175 Telephone 0739140175

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
						VAT Total 428.04							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PHILLIPPI
Branch No: 335
GRV No: 13771750
Date Received: 27.9.23
Invoice No: 917198991
Claim No: -
Truck Reg No: FDH 152 FS
Drivers Name: MLAMLI

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL: 3281.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR32.82 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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

9:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13771750

Date: 27.9.23

Branch: 325

Supplier: HEINEKEN

Invoice No.: 917198991

Purchase Order No.: 61122

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3281.64

Delivery received by:

Name: DAVID JACOBS

Signature:

HAMIL

Supplier's Signature: MLAMLI

Vehicle Registration No.: FDH 152 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003