



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

SOLD TO
Ballprop Forty One CC
United Distributors (Masakhane DC
PO Box 42
Philippi
8060

DELIVER TO
United Distributors (Masakhane DC
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Township
Philippi
7785

Mobile Telephone 0214394925

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394287
VAT REG NO		4470269749	TELEPHONE	
DELIVERY NO.	40553211	FAX	0448016920	
SHIPMENT NO.	2228623	CUSTOMER NO.	836064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DATE	11.01.2024	CUST. REF.	HNK	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
			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
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	775.56
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70400	2	Tray	JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70401	2	Tray	JACK BLACK Blazer NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70338	5	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	1723.90
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.52
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total	535.40						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4C23385		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4C20028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4C65919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4C65920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4C65921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: WEK - Purch due next Friday 2% Settlement-discount of ZAR366.58 may be deducted for immediate payment (calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SOLD TO
Ballprop Forty One CC
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DELIVER TO

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Philippi
7785
Mobile
Telephone 0214391925

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4470269749	Curr. ZAR	TAX INVOICE	11.01.2024
VAT REG NO.	40563211		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2228523		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	886064	
DELIVERY MODE	HKN		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	HKN	
			SALES	ORDER NO.	19643854

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
						Material(s) temporarily out of stock, please re-order 70330 5 Tray 70393 10 Tray 70404 2 Tray 70405 2 Tray							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order *JACK BLACK CPA NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

Total Units: 8 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 819 Kg

Bottle Deposit Total: 62.64

TOTAL:

18434.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031			CASH			
16x650ml HNK	4085986	650ml/750ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR366.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381325 2024-01-12 15:24:06

LOAD SHEET Reference - LSID 232081, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Client Returned

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code: 836064

Doc. Date: 2024-01-09 Doc. Ref: 917394287 GRV: Credit Type: Credit Invoice Amt: R 18434.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3323710E1	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3363710A1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3362710C1	3
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3140710E1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3160710A2	5
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3352648C	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3173648C	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3350710F1	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3339710A1	5
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3333648C	5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3279516D	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3344516D	6
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3344516D	4

Total Number of Items to be credited on Document Ref: 917394287 (12 Product Type) 60

Authorized by: _____
[date]



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DELIVER TO
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7785
Mobile
Telephone 0214391925

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806097375
CREDIT NOTE		PAGE 1 OF 2	DATE	15.01.2024
VAT REG NO.	4470269749	TELEPHONE		
DELIVERY NO.	86422743	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	836064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
		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
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	775.56
		70409	5	Tray	HEINEKEN Silver Can T-ray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
		70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
		70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
		70338	5	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	1723.90
		70331	10	Tray	4(6x330ml) ZA							
		70432	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.12
		70432	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	2095.52
		70432	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
					Crate Deposit: Beer							
					Deduction Totals:							
					Trade Discount							
						535.40	9.57			1.44	11.01	33.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR366.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4XEL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						CONDITIONS OF SALE
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 NucGale	4015031		4085918							
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

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		Curr. ZAR	TAX INVOICE	15.01.2024
CREDIT NOTE		4470269749	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	86422743	FAX	0448016920	
DELIVERY NO.		CUSTOMER N836064		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	HNK	
DELIVERY DAY		SALES		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total		2404.50					

Total Units: 8 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 819 Kg

Bottle Deposit Total: 62.64

TOTAL:

18434.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR366.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086904		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLGrale	4015031			CASH			
16x660ml HNK	4085386	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	