



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

Endostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Beihel Streets
Paarl
7646

DELIVER TO
Wild Liquors Blue Bottle
Cnr Main & Beihel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

TAX INVOICE		Curr. ZAR	TAX INVOICE	917317976
VAT REG NO.		4590261964	PAGE 1 OF 1	DATE 30.11.2023
DELIVERY NO.		40469599	TELEPHONE	
SHIPMENT NO.		2195517	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	85676
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

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

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases						Excld Vat&Dep	Excld Vat&Dep					Incl Vat
	70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	53.93-	33.93	260.14	1300.73
	70331		2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	476.23
	70329		4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	41.59-	40.85	313.16	1252.61
					Deduction Totals:	449.91							
					Trade Discount	395.16							
					VAT Total								
					Material(s) temporarily out of stock, please re-order								
					70370								
					70393								
					70432								
					70380								
					70390								

6x12 Heineken Case 660ml
2x Heineken kegs 30L
Empty

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other
Gross Weight: 140 Kg
Bottle Deposit Total: 0.00
TOTAL: 3029.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R50.59 if paid by 07.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1,0X1,2m	4023385		R53.02 if paid by 14.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRae	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEPTEL		F. October				DATE 30/11/2023	

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1370898 2023-12-01 09:05:54

LOAD SHEET Reference - LSID 231562, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-11-28 Doc. Ref: 917317976 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		6
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917317976 (3 Product Type) 80

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
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SOLD TO
Tendostax (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063288
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4590261964	TELEPHONE		
DELIVERY NO.	86383106	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	85676	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				67281845	
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 4085920 4085918	6 2 72	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	66.03 720.00 144.07		
						121.32									

Total Units: 0 Cases 80 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL: 930.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
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6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE