



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

**SOLD TO**  
Strand Southside Liquors CC  
Liquor City Express Southside  
Shop 23 Southside Centre  
Strand  
7140

**DELIVER TO**  
Liquor City Express Southside  
Shop 23 Southside Centre  
Strand  
7140  
Mobile 0829711996  
Telephone 0218530642

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
Deliveries strictly before 10:00am

**RETURN CODE**  
Cases Bois

**ORDER MESSAGE**

|                 |  |                    |              |                 |
|-----------------|--|--------------------|--------------|-----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917364260       |
| VAT REG NO.     |  | 4590209609         | TELEPHONE    |                 |
| DELIVERY NO.    |  | 40620445           | FAX          | 0448016920      |
| SHIPMENT NO.    |  | 2215875            | CUSTOMER NO. | 31512           |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Wanda Hein_2023 |

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|             | 4        | 70388        | 4        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                     | 285.36                     | 0.00              | 4.28-    | 42.16 | 323.24     | 1292.97                 |
|             | 3        | 70390        | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                     | 255.25                     | 0.00              | 3.83-    | 37.71 | 289.13     | 867.40                  |
|             | 4        | 70336        | 4        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                     | 169.56                     | 20.88             | 2.54-    | 28.19 | 216.09     | 864.33                  |
|             | 8        | 70370        | 8        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 634.66                  |
|             | 8        | 70392        | 8        | Case  | HEINEKEN NRB Case 2x650ml ZA            | 232.35                     | 232.35                     | 0.00              | 3.49-    | 34.33 | 263.19     | 2105.56                 |
|             | 10       | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 3173.28                 |
|             | 2        | 70409        | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                     | 328.17                     | 0.00              | 4.93-    | 48.49 | 371.73     | 743.46                  |
|             | 2        | 70407        | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 634.66                  |
|             | 1        | 70400        | 1        | Tray  | JACK BLACK Atlantic NRB Try             | 306.08                     | 306.08                     | 0.00              | 4.59-    | 45.22 | 346.71     | 346.71                  |
|             | 1        | 70333        | 1        | Tray  | 4(6x33cl)ZA                             | 313.90                     | 313.90                     | 0.00              | 20.41-   | 44.02 | 337.51     | 337.51                  |
|             | 2        | 70335        | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                     | 313.90                     | 0.00              | 20.41-   | 44.02 | 337.51     | 675.04                  |
|             | 2        | 70334        | 2        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 283.86                     | 283.86                     | 0.00              | 18.46-   | 39.81 | 305.21     | 610.43                  |
|             | 2        | 70383        | 2        | Crate | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 216.52                     | 216.52                     | 20.88             | 3.25-    | 35.12 | 269.27     | 538.55                  |
|             | 2        | 70430        | 2        | Tray  | STELLENBRAU Craven Can Try              | 338.50                     | 338.50                     | 0.00              | 5.08-    | 50.01 | 383.43     | 766.87                  |
|             | 4        | 70331        | 4        | Tray  | 4(6x440ml) ZA                           | 214.01                     | 214.01                     | 0.00              | 3.21-    | 31.62 | 242.42     | 969.68                  |
|             | 4        | 70329        | 4        | Tray  | TAPEL LAGER NRB Tray 4(6x330ml) ZA      | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 1422.29                 |
|             | 6        |              | 6        | Piece | WINDHOEK Draught Can Tray 4(6x440ml) ZA |                            |                            |                   |          |       |            |                         |
|             |          |              |          |       | Crate Deposit: Beer                     |                            | 9.57                       |                   |          | 1.44  | 11.01      | 66.03                   |
|             |          |              |          |       | Deduction Totals:                       |                            |                            |                   |          |       |            |                         |

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                    | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                             |
|---------------------|----------|--------------------|----------|--------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divided Boards           | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR316.79 may be deducted for timeous payment.    |
| 4X5 L BIB DISCOR    | 4000001  | 2.0 Lit            | 4000016  | Pallets                  | 4000094  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 4X4.5 Lit           | 4000002  | 1.5 Lit            | 4000017  | CHEP Pallet              | 4023385  |             | CONDITIONS OF SALE                                                                                           |
| 6X2 Lit             | 4000003  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m            | 4000028  |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 16X1 Lit RND        | 4000005  | 750 ml             | 4000020  | Other Pallets            | 4085919  |             | Refer www.heinekenbeverages.co.za                                                                            |
| 20X750ml RND        | 4000010  | 750 ml Oval        | 4000021  | DK 20L HNK               | 4085920  |             |                                                                                                              |
| 12X750 ml Green     | --       | 660 ml             | 4018870  | DK 30L HNK               | 4085921  |             |                                                                                                              |
| 1 Lt NuCrate        | 4015031  | 660ml/750ml HNK    | 4085918  |                          |          |             |                                                                                                              |
| 16x600ml HNK        | 4085886  |                    |          |                          |          |             |                                                                                                              |
| 12x600ml HNK        | 4085925  |                    |          |                          |          |             |                                                                                                              |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | ACCOUNT PAYMENT RECEIVED |          | CUSTOMER ID |                                                                                                              |
|                     |          |                    |          | CASH                     |          | DATE        |                                                                                                              |
|                     |          |                    |          | CHEQUE                   |          |             |                                                                                                              |
|                     |          |                    |          | ACCOUNT                  |          |             |                                                                                                              |
|                     |          |                    |          | OTHER                    |          |             |                                                                                                              |

35

2003/02/26/165/07 Vat No: 4180211080 NLA Reg No: R50003175

**SOLD TO**  
 Strand Southside Liquors CC  
 Liquor City Express Southside  
 Shop 23 Southside Centre  
 Strand  
 7140

**DELIVER TO**  
 Liquor City Express Southside  
 Shop 23 Southside Centre  
 Strand  
 7140  
 Mobile 0829711996  
 Telephone 0218530642

|                 |                    |                 |                 |             |            |
|-----------------|--------------------|-----------------|-----------------|-------------|------------|
| **TAX INVOICE** |                    | 4590209609      | Curr. ZAR       | TAX INVOICE | 22.12.2023 |
| VAT REG NO.     | 40520445           | FAX             | 0448016920      |             |            |
| DELIVERY NO.    | 2215875            | CUSTOMER NO.    | 0448016920      |             |            |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid       |             |            |
| DELIVERY MODE   | HKN                | CUST. REF.      | Wanda Hein_2023 |             |            |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19608558        |             |            |

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4058358 Quantity:  
 Deliveries strictly before 10:00am

| RETURN CODE | QUANTITY | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION                                                                         | LIST PRICE    | UNIT PRICE    | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|-------------|----------|-------------|----------|------|-------------------------------------------------------------------------------------|---------------|---------------|----------------|----------|-----|------------|-------------|
| Cases       | Bots     |             |          |      |                                                                                     | Excl. Vat&Dep | Excl. Vat&Dep |                |          |     |            | Incl. Vat   |
|             |          |             |          |      | Trade Discount                                                                      | 286.38        |               |                |          |     |            |             |
|             |          |             |          |      | VAT Total                                                                           | 2093.40       |               |                |          |     |            |             |
|             |          |             |          |      | Material(s) temporarily out of stock, please re-order                               |               |               |                |          |     |            |             |
|             |          |             |          |      | *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order |               |               |                |          |     |            |             |
|             |          |             |          |      | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order  |               |               |                |          |     |            |             |
|             |          |             |          |      | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order        |               |               |                |          |     |            |             |
|             |          |             |          |      | *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order |               |               |                |          |     |            |             |
|             |          |             |          |      | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order    |               |               |                |          |     |            |             |
|             |          |             |          |      | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order    |               |               |                |          |     |            |             |

Total Units: 8 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 671 Kg

Bottle Deposit Total: 125.28

TOTAL: 16049.43

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR316.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4035904  |             |                                                                                                                                                                                       |
| 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             | 4035919  |             |                                                                                                                                                                                       |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4035921  |             | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                  |
| 12X750 ml or        | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4035921  |             |                                                                                                                                                                                       |
| 1 Lit N/Crate       | 4035866  | 660ml/750ml HNK    | 4035918  | CASH                   |          |             |                                                                                                                                                                                       |
| 16x660ml HNK        | 4035866  |                    |          | CHEQUE                 |          |             |                                                                                                                                                                                       |
| 12x660ml HNK        | 4035925  |                    |          | ACCOUNT                |          |             |                                                                                                                                                                                       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                  |

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@lrsa.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1377399 2023-12-26 10:04:24

LOAD SHEET Reference - LSID 231880, DATE Delivered - 2023-12-22

| Reg. No. | Truck Description | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|-------------------|---------------|----------------|------------|---------|
| CF41554  |                   | 6             | J. HARTZENBERG |            |         |

Reason for Credit: Crates Returned

Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

Doc. Date: 2023-12-20 Doc. Ref: 917364260 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   |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 72  |

Total Number of Items to be credited on Document Ref: 917364260 (2 Product Type)

78

Authorized by: \_\_\_\_\_

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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

DELIVER TO

Strand Southside Liquors CC  
Liquor City Express Southside  
Shop 23 Southside Centre  
Strand  
7140

Liquor City Express Southside  
Shop 23 Southside Centre  
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7140  
Mobile 0829711996  
Telephone 0218530642

|                 |                    |              |                 |            |
|-----------------|--------------------|--------------|-----------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE     | 806085117  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE            | 28.12.2023 |
| VAT REG NO.     | 4590209609         | TELEPHONE    |                 |            |
| DELIVERY NO.    | 86407328           | FAX          | 0448016920      |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 31512           |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Wanda Hein_2023 |            |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 67306189

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|----------------|----------|------|------------|-------------------------|
|             | 4085925  |              | 6        | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00           | 0.00     | 1.44 | 11.01      | 66.03                   |
|             | 4085918  |              | 72       | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00           | 0.00     | 0.26 | 2.00       | 144.08                  |
| VAT Total   |          |              |          |       |                            | 27.41                      |                            |                |          |      |            |                         |

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5L BIB (SFW)      | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2,0% |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             |                                     |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 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          | 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             | 4018670  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NucRate       | 4015031  |                    |          |                        |          |             |                                     |
| 16x660ml HNK        | 4085986  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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