



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

16

SOLD TO

Qiangwen Chen
Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu 6720

DELIVER TO

Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu 6720
Mobile 0768781000
Telephone 0768781000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19435576

REPRINT

Curr. ZAR

TAX INVOICE

917205763

TAX INVOICE

PAGE 1 OF 1

DATE

29.09.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40351885

FAX

0448016920

SHIPMENT NO.

2145871

CUSTOMER NO.

842753

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Beer order

RETURN CODE

QUANTITY Cases

Bois

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

646.48

289.13

648.24

730.35

66.04

28.74

310.47

9.57

1.44

11.01

42.16

37.71

28.19

31.75

243.44

289.13

216.09

243.44

730.35

66.04

66.04

70388 2 Tray
70390 1 Tray
70336 3 Crate
70385 3 Crate

AMSTEL Can Tray 4(6x440ml) ZA
AMSTEL NRB Tray 4(6x330ml) ZA
AMSTEL RB Crate 12x660ml ZA
WINDHOEK Lager RB Crate 12x660ml ZA

285.36
255.25
169.56
193.72

285.36
255.25
169.56
193.72

0.00
0.00
20.88
20.88

4.28-
3.83-
2.54-
2.91-

42.16
37.71
28.19
31.75

323.24
289.13
216.09
243.44

6 Piece

Crate Deposit Other

28.74

310.47

9.57

1.44

11.01

289.13

216.09

243.44

Deduction Totals:
Trade Discount
VAT Total

28.74
310.47

9.57
1.44
11.01

289.13
216.09
243.44

648.24
730.35

66.04

66.04

66.04

66.04

66.04

CRATES + GLASS 7

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 125.28

TOTAL:

2380.24

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR43.40 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

DATE

2023-10-02

COMPANY REP. DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME / IN PRINT

CUSTOMER ID

DATE

2023-10-02

2023-10-02

2023-10-02

2023-10-02

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2023-10-02

2023-10-02

2023-10-02

COMPANY REP. DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME / IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 2023-10-02

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1355084 2023-10-03 09:42:18

LOAD SHEET Reference - LSID 230898, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned	Customer Name: Overland Montagu liquor stor		
Brief Description of Credit:					
Principal Customer Code: 842753					

Doc. Date: 2023-09-28 Doc. Ref: 917205763 GRV: 5 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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917205763 (2 Product Type) 91

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG00034175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

Qiangwen Chen

Montagu Liquor Store Overland

43 Cnr Bath & Du Toit Street

Montagu

6720

DELIVER TO

Montagu Liquor Store Overland

43 Cnr Bath & Du Toit Street

Montagu

6720

Mobile 0768781000
Telephone 0768781000

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017311
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86327576	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	842753	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Beer order	

SALES ORDER NO. 67230595

RETURN CODE	QUANTITY Cases	Bois	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
				7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
				84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%

DISCOUNT MESSAGE

TOTAL:

245.12

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFVW) 4000000 4016137 4.5 Lit 4000015 4000034

4X5L BIB DISCOR 4000001 4016137 2.0 Lit 4000016 4000034

4X4.5 Lit 4000001 4016137 1.5 Lit 4000017 4000034

6X2 Lit 4000002 4000003 1.0 Lit Round 4000018 4000034

16X1 Lit RND 4000003 4000003 1.0 Lit Oval 4000019 4000034

20X750ml RND 4000005 4000005 750 ml 4000020 4000034

12X750ml Green 4000010 4000010 4000021 4000034

12X750 ml or 4015031 4015031 660 ml 4018870 4018870

1 Lit NUCrate 4085886 4085886 660ml/50ml HNK 4085918 4085918

16x660ml HNK 4085925 4085925 660ml/50ml HNK 4085921 4085921

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE