



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Goal Liquors Wholesalers (Pty)Ltd
Goal Liquors Wholesalers
7 Protea Road, Philippi Township
Philippi East Industrial Area
Philippi
7750

DELIVER TO
Goal Liquors Wholesalers
7 Protea Road, Philippi Township
Philippi East Industrial Area
Philippi
7750
Mobile
Telephone 0215181333

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411203
VAT REG NO.		4110304096	TELEPHONE	
DELIVERY NO.		40572808	FAX	0448016920
SHIPMENT NO.		2236897	CUSTOMER NO.	860774
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Janities

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19665830					
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
			70388	✓10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70336	✓15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3190.03
			70391	✓5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	1477.91
			70407	✓33	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	10285.80
			70383	✓33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70329	✓20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			70432	✓5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70386	✓33	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
				81	Piece	WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	891.44
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Return Silver heineken draught							
						</							

Return Silver heineken draught

70407 33

DCA 2 825

Short Dated.

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other
Gross Weight: 1900 Kg
Bottle Deposit Total: 1691.28
TOTAL: 43947.68

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR411.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
XS L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L BIB	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
XS L BIB RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L BIB RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L BIB RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L BIB RND	4000010	650 ml	4018870	DK 50L HNK	4085921		
XS L BIB RND	4015031	660ml/750ml HNK	4085918				
XS L BIB RND	4085886						
XS L BIB RND	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							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

24/01/2024



26517

Store: Garcia Liquor's Wholesaler

Heinrich

Address:

Contact No:

Invoice Date:

24/10/24

[illegible]

2017

Claim Prepared by:

2012

Q

Signature:

2116

724 16/9 FC

24/01/2024

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1383895 2024-01-25 10:09:24

LOAD SHEET Reference - LSID 232211, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Return - Within Expiry Date

Customer Name: Goal wholesale Liquors

Brief Description of Credit:

Principal Customer Code: 860774

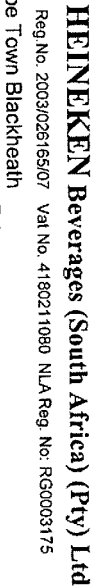
Doc. Date: 2024-01-22 Doc. Ref: 917411203 GRV: 26517 Credit Type: Part Credit Invoice Amt: R 43947.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A31M0623	33

Total Number of Items to be credited on Document Ref: 917411203 (1 Product Type)

33

Authorized by: _____
[date]



Reg. No. 2003026165/07 Val No. 4180211080 N.L.A. Reg. No. RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67327282
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70407	33	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount 300.45 VAT Total 1341.63	280.14	280.14	0.00	9.10-	40.66	311.70	10285.80

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 0.00

TOTAL:

10285.80

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR102.86 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:			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP 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		CONDITIONS OF SALE
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					
1 Lit NucCrate	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	