



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**DELIVER TO**  
Downtown Liquors Golden Acre  
Cnr Strand & Castle Streets  
Golden Acre  
Cape Town  
8001  
Mobile  
Telephone 0214252540

**DELIVERY IN-STRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
"SHOP 40.G/ACRE PLEIN ST MALL"

**ORDER MESSAGE**

**SALES ORDER NO.**  
19465821

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917223926  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 10.10.2023 |
| VAT REG NO.     | 4120112448         | TELEPHONE    |            |
| DELIVERY NO.    | 40372220           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2153496            | CUSTOMER NO. | 558        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |

| 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 |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70335        | 5        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                                                 | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1714.68              |
|             |                |      | 70386        | 4        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 987.16               |
|             |                |      |              | 4        | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 44.02                |
|             |                |      |              |          |       | Deduction Totals:                                                                  |                         | 78.48                   |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                                                          |                         | 358.16                  |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70391        | 3        | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA                                                   |                         |                         |                |          |       |            |                      |
|             |                |      | 70432        | 4        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 106 Kg

Bottle Deposit Total: 83.52

TOTAL: 2745.86

**DISCOUNT MESSAGE**  
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR65.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SEV) | 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    | 4085504  |         |                  |
| 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 NACrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

7. KANALA

MA

MONIQUE

11-10-2023

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1357390 2023-10-12 09:22:41

LOAD SHEET Reference - LSID 230993, DATE Delivered - 2023-10-11

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                    |   |                   |  |  |
|----------|--------------------|---|-------------------|--|--|
| FBK352FS | FUSO FIGHTER FK13- | 8 | J.K. THSIBALABALA |  |  |
|----------|--------------------|---|-------------------|--|--|

Reason for Credit: Client Returned

Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-10-09 Doc. Ref: 917223926 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 | W5          | Client Returned |       | 9   |

Total Number of Items to be credited on Document Ref: 917223926 (1 Product Type)

9

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

[date]



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175

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

**SOLD TO**

The Beer Merchant Direct (Pty) Lt  
The Beer Merchant  
75 Bromwell Road  
Woodstock  
8000

**DELIVER TO**  
The Beer Merchant  
75 Bromwell Road  
Woodstock  
8000  
Mobile 0834106010  
Telephone 0834106010

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806024477  |
| VAT REG NO.     |  | 4750270847         | TELEPHONE    |            |
| DELIVERY NO.    |  | 86337279           | FAX          | 0448016920 |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 848685     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | Heineken   |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67239024

| RETURN CODE | QUANTITY Cases | Bois | 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      | 9        | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00           | 0.00     | 1.44 | 11.01      | 99.05                   |
|             |                |      |              |          |       | VAT Total                  |                            |                            |                |          |      |            |                         |
|             |                |      |              |          |       | 12.92                      |                            |                            |                |          |      |            |                         |

Total Units: 0 Cases 9 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL:

99.05

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4XS L BIB (SFV)     | 4000000  | 4.5 Lt             | 4000015  | Divder Boards          | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex) |
| 4XL BIB DISCOR      | 4016137  | 2.0 Lt             | 4000016  | Pallets:               |          |             |                                       |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | CHEP Pallet            | 4085904  |             |                                       |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                       |
| 16X1 Lt RND         | 4000003  | 1.0 Lt 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        | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                       |
| 1 Lt NnCrAle        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                       |
| 16x600ml HNK        |          |                    |          |                        |          |             |                                       |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                       |
|                     |          |                    |          |                        |          | DATE        |                                       |

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