



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302615507 Vat No: 4180211090 N/A Reg No: RG5003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

8

SOLD TO
Thiywe Sylvia Mangali
Mandzolo Bottle Store
3164 Khosiso Street, Xola Naledi
Grabouw
7160

DELIVER TO
Mandzolo Bottle Store
3164 Khosiso Street, Xola Naledi
Grabouw
7160
Mobile: 0721117785
Telephone: 0721117785

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266779
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40416079	FAX	0448016920
SHIPMENT NO.		2172220	CUSTOMER NO.	858028
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity: 21

ORDER MESSAGE
SALES ORDER NO. 19499583

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
			70336	6	Crate	AMISTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				21	Piece	Crate Deposit Other					1.44	11.01	231.12
						VAT Total						718.59	
Materials temporarily out of stock, please re-order 70392 20 Case 70389 1 Tray 70385 1 Crate HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order HEINEKEN Can 1 Tray 4(6x440ml) ZA * Items out of stock on original Sales Order WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 260 Kg
Bottle Deposit Total: 438.48
TOTAL: 5509.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR95.48 may be deducted for timeous Payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000004		
4X4 5 L R	4000001	1.5 Lit	4000017	CHEP Pallet	4000004		
4X4 5 L R	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000004		
13X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000008		
20X750ml RND	4000010	750 ml Oval	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000020	DK 30L HNK	4000021		
12X750 ml cr	4015031	660 ml	4018970	DK 50L HNK	4000021		
1 Lit NACrate	4088986	660ml/750ml HNK	4088918				
16x660ml HNK	4088925						
12x660ml HNK	4088925						

COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Signature]

CUSTOMER ID: [Signature]

DATE: 03 NOV 2023

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363647 2023-11-06 11:47:46

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: Mandzolo Bottle Store

Brief Description of Credit:

Principal Customer Code: 858028

Doc. Date: 2023-11-01 Doc. Ref: 917266779 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917266779 (2 Product Type)

141

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RQ0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Thiywe Sylvia Mangali
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3164 Khotsiso Street, Xola Naledi
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DELIVER TO
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Grabouw
7160
Mobile 0721117785
Telephone 0721117785

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043068
VAT REG NO.		NA	DATE	06.11.2023
DELIVERY NO.		86359303	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	858028
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. 67259271

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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
VAT Total							61.47						

Total Units: 0 Cases 141 Pieces 0 Packs 0 Other

Gross Weight: 97 Kg
Bottle Deposit Total: 0.00

TOTAL:

471.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000060	4.5 Lit	4000015	Driver Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000029		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCale	4019031	660ml/750ml HNK	4085918				
16x660ml HNK	4085936						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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