



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

SOLD TO
Mooiberge Farm Stall CC
Mooiberge Winery
PO Box 98
Stellenbosch
7600

DELIVER TO
Mooiberge Winery
R44 Strand Road
Die Plas Mooiberge
Stellenbosch
7600
Mobile
Telephone 0218813644

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
each delivery!

ORDER MESSAGE

SALES ORDER NO. 19405312

RETURN CODE	QUANTITY Cases	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
			70381	5 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70407	2 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70400	2 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	2 Tray		JACK BLACK Biager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	2 Tray		JACK BLACK CPA NRB Try 4(6x330ml)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70404	2 Tray		JACK BLACK GF NRB Try 4(6x330ml) ZA	298.43	298.43	0.00	0.00	44.76	343.19	686.39
			70403	2 Tray		JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
						VAT Total						773.93	

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 229 Kg

Payment Instruction: each de Bottle Deposit Total: 0.00 TOTAL: 5933.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

REPRINT	Curr. ZAR	TAX INVOICE	917179107
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4130241807	TELEPHONE	
DELIVERY NO.	40324399	FAX	0448016920
SHIPMENT NO.	2135514	CUSTOMER NO.	18659
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Mooiberge

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1352059 2023-09-18 08:22:29

LOAD SHEET Reference - LSID 230752, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Mooiberge Winery

Brief Description of Credit:

Principal Customer Code: 18659

Doc. Date: 2023-09-13 Doc. Ref: 917179107 GRV: S Credit Type: Part Credit Invoice Amt: R 5933.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	5

Total Number of Items to be credited on Document Ref: 917179107 (1 Product Type)

Authorized by: _____

[date]

OLD TO
Mooiberge Farm Stall CC
Mooiberge Winery
O Box 98
Stellenbosch
600

DELIVER TO
Mooiberge Winery
R44 Strand Road
Die Pias Mooiberge
Stellenbosch
7600
Mobile
Telephone 0218813644

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006577
VAT REG NO.		4130241807	DATE	18.09.2023
DELIVERY NO.		86316054	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	18659
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Mooiberge

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
each delivery!

ORDER MESSAGE

SALES ORDER NO.

67219414

RETURN CODE	QUANTITY	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
		70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
VAT Total						210.11						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

Payment Instruction:

each de

DISCOUNT MESSAGE

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 ZAR32.22 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nubcate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE