



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

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

SOLD TO

DELIVER TO

Sindile Msindisi Stemele
SMS Liquor
599 Phosisa Street Sweilhle
Hermannus
7200

SMS Liquor
599 Phosisa Street Sweilhle
Hermannus
7200
Mobile 0786329852
Telephone 0786329852

REPRINT	Curr. ZAR	TAX INVOICE	917202902
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40350234	FAX	0448016920
SHIPMENT NO.	2145014	CUSTOMER NO.	850860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19434393

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
			70388	3 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	10 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	5 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70333	5 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	3 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	27.31	273.01	819.03
			70335	5 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	5 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	3 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	10 Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.87
				28 Piece		Crate Deposit Other			9.57		1.44	11.01	308.17
						VAT Total							
									1847.41				

CRATES + Glasses = 27
CRATES No Glasses = 9

Total Units: 5 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 590 Kg

Bottle Deposit Total: 584.64

TOTAL:

14163.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR263.67 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEDELL

AB

CATHERINE

20/09/23

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.lrta.co.za

REQUEST FOR CREDIT - CR1354983 2023-10-02 09:39:22

LOAD SHEET Reference - LSID 230882, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: SMS Liquor

Brief Description of Credit:

Principal Customer Code: 850860

Doc. Date: 2023-09-27 Doc. Ref: 917202902 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660Ml Green	CS	16 x 0	CR	Crates Returned		9
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		27
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		324
Total Number of Items to be credited on Document Ref: 917202902 (3 Product Type)							360

Authorized by: _____

[date]



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Mobile 0786329852
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Curr. ZAR		TAX INVOICE		806014472
CREDIT NOTE		PAGE 1 OF 1		02.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86327017	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		850860
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67227738
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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
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							
						123.32							

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg
Bottle Deposit Total: 0.00
TOTAL: 945.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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