



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
The Beer Merchant Direct (Pty) Ltd
The Beer Merchant
75 Bromwell Road
Woodstock
8000

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337971
VAT REG NO.	4750270847	PAGE 1 OF 1	DATE	09.12.2023
DELIVERY NO.	40493091	TELEPHONE		
SHIPMENT NO.	2204588	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	848685	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Chumani	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19579824					
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
			70355	30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	32059.82
				30	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	10799.88
			Material(s) temporarily out of stock, please re-order 70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA					* Items out of stock on original Sales Order		

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1209 Kg

Bottle Deposit Total: 0.00

TOTAL: 42859.70

GRATES	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	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Anoke		[Signature]		[Name]		[ID]	
						DATE	
						2023-12-23	

30L Kegs = 6

ACCOUNT PAYMENT RECEIVED

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

Terms: Payment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R641.20 if paid by 16.12.2023
R561.05 if paid by 23.12.2023
Calculation excl. deposit on returnable items.

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@lr.co.za

Liquor Runners Cape Town

Http://www.lr.co.za

REQUEST FOR CREDIT - CR1373694 2023-12-09 11:25:38

LOAD SHEET Reference - LSID 231726, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WPK152GP

8

Reason for Credit: Crates Returned

Customer Name: The Beer Merchant

Brief Description of Credit:

Principal Customer Code: 848685

Doc. Date: 2023-12-08 Doc. Ref: 917337971 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: 917337971 (1 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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7581

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072508
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4750270847	TELEPHONE		
DELIVERY NO.	86392331	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	848685	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Chumani	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67290267
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
VAT Total							281.74						

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

2159.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
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4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets						
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4086921					
1 Lt NucRate	4015031									
16x600ml HNK	4085886	660ml/750ml HNK	4085918							
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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