



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No: 418021108C NLA Reg No RG3003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Hendrik Abraham Afrkaner
Small Boy's Liquor
6 Cony Lane
Robinvale
7349

DELIVER TO
Small Boy's Liquor
6 Cony Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

VAT REG NO. NA
DELIVERY NO. 40464335
SHIPMENT NO. 2192904
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE	Curr. ZAR	TAX INVOICE	917313059
PAGE 1 OF 1	DATE	28.11.2023	
TELEPHONE	FAX	0448016920	
CUSTOMER NO.	81426		
TAX CLASS	Duty Paid		
CUST. REF.	HNK		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19554775

RETURN CODE	QUANTITY Cases	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
	70383	70386	17	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			10	Crate	WINCHDEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			87	Piece	Crate Deposit: Beer		9.57			1.44	11.01	957.48
					Deduction Totals:		372.18					
					Trade Discount		3132.93					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*WINCHDEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 1317 Kg Bottle Deposit Total: 1816.56 TOTAL: 24019.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR419.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 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 MuGrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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.lrsc.co.za

REQUEST FOR CREDIT - CR1370151 2023-11-29 09:45:19

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Small Boys Liquor

Brief Description of Credit:

Principal Customer Code: 81426

Doc. Date: 2023-11-24 Doc. Ref: 917313059 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		48
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		576
Total Number of Items to be credited on Document Ref: 917313059 (2 Product Type)							624

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211083 NLA Reg No RC0003175
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Cnr Anfield Rd & Range Rd
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Small Boy's Liquor
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SOLD TO	DELIVER TO
Handrik Abraham Afrkaner Small Boy's Liquor 6 Cory Lane Robinvale 7349	Small Boy's Liquor 6 Cory Lane Robinvale 7349 Mobile 0741959877 Telephone 0215726989

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806062201
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86380871	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81426
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.	67280493
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		4085925 4085918	48 576	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	528.26 1152.58
Total Units: 0 Cases 624 Pieces 0 Packs 0 Other												

Gross Weight: 354 Kg	TOTAL:	1680.84
Bottle Deposit Total: 0.00		

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12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE