



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Weiyu trading cc
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

DELIVER TO
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460
Mobile 0833906077
Telephone 0833906077

REPRINT	Curr. ZAR	TAX INVOICE	917233367
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4230264295	TELEPHONE	
DELIVERY NO.	40382097	FAX	0448016920
SHIPMENT NO.	2157805	CUSTOMER NO.	849158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19476389

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	4.28-	42.16	323.24	969.73
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.33
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		113.99					
								1168.50					
						Material(s) temporarily out of stock, please re-order							
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70373	10	Case	*AMSTEL NRB Case 12x660ml Gengm ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Carton + Glass = 10

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 342 Kg

Bottle Deposit Total: 208.80

TOTAL: 8958.49

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 ZAR172.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml 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.lrsa.co.za

REQUEST FOR CREDIT - CR1358717 2023-10-18 10:38:56

LOAD SHEET Reference - LSID 231054, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Goodwood top Cellars

Brief Description of Credit:

Principal Customer Code: 849158

Doc. Date: 2023-10-13 Doc. Ref: 917233367 GRV: 5 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	W5	Client Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		120
Total Number of Items to be credited on Document Ref: 917233367 (2 Product Type)							130

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO

Weiyou trading cc
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

DELIVER TO
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460
Mobile 0833906077
Telephone 0833906077

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029064
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4230264295	TELEPHONE		
DELIVERY NO.	86342026	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	849158	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HB Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243926

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
				10 120	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	110.06 240.12
45.68													

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SPW) 4000000
4X5L BIB DISCOR 4016137
4X4.5 Lit 4000001
6X2 Lit 4000002
16X1 Lit RND 4000003
20X750ml RND 4000005
12X750ml Green 4000010
12X750 ml or 1 Lit NuCrate 4015031
16x660ml HNK 4085886
12x660ml HNK 4085925

4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
660 ml
660ml/750ml HNK

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE	17/10/2023	BAY NO.	7	SAP SHIPMENT NO.	257605	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	6	

[illegible]

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	17.10.2023	BAY NO.	7	SAP SHIPMENT NO.	2157805	DEBRIEF BY	KEVIN
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	6	0

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNT AS KEG 20L	KEG 20L Flat EURO
FZW62275	NICO	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537
INVOICE NO.	917233367	10	120		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
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INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INV RETURN TOTAL		10	120	0	0	0	0	0	0	0	0	0	0
DCA TOTAL		-10	-120	0	0	0	0	0	0	0	0	0	0

10 0 120

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO