



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Var No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

23

**SOLD TO**  
Cindy Lee Le Roux  
Liquor For Africa Blue Bottle Lij  
Shop 2 Ruwari Centre, Kruijs Road  
Brackenfell 7560

**DELIVER TO**  
Liquor For Africa Blue Bottle Lij  
Shop 2 Ruwari Centre, Kruijs Road  
Brackenfell 7560  
Mobile 0839737246  
Telephone 0839737246

|                 |                    |              |              |            |
|-----------------|--------------------|--------------|--------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE  | 917295761  |
| VAT REG NO.     |                    | 4190226524   | TELEPHONE    | 20.11.2023 |
| DELIVERY NO.    | 40446746           | FAX          | CUSTOMER NO. | 0448016920 |
| SHIPMENT NO.    | 2185250            | CUSTOMER NO. | 85491        |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | HKN          |            |

|                       |                                                                                   |               |                 |          |
|-----------------------|-----------------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: AM delivery due to no parking Good Day | ORDER MESSAGE | SALES ORDER NO. | 19530087 |
|-----------------------|-----------------------------------------------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE    | UNIT PRICE    | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|-------|-----------------------------------------|---------------|---------------|----------------|----------|-------|------------|-------------|
| Cases       | Bots     |              |          |       |                                         | Excl. Vat&Dep | Excl. Vat&Dep |                |          |       |            | Incl. Vat   |
|             | 70388    |              | 4        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36        | 285.36        | 0.00           | 4.28-    | 42.16 | 323.24     | 1292.97     |
|             | 70390    |              | 8        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25        | 255.25        | 0.00           | 3.83-    | 37.71 | 289.13     | 2313.08     |
|             | 70336    |              | 4        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56        | 169.56        | 20.88          | 2.54-    | 28.19 | 216.09     | 864.33      |
|             | 70370    |              | 4        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14        | 280.14        | 0.00           | 4.20-    | 41.39 | 317.33     | 1269.31     |
|             | 70389    |              | 3        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17        | 328.17        | 0.00           | 4.92-    | 48.49 | 371.74     | 1115.20     |
|             | 70392    |              | 1        | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35        | 232.35        | 0.00           | 3.49-    | 34.33 | 263.19     | 263.19      |
|             | 70381    |              | 3        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA        | 280.14        | 280.14        | 0.00           | 4.20-    | 41.39 | 317.33     | 951.98      |
|             | 70397    |              | 4        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14        | 280.14        | 0.00           | 4.20-    | 41.39 | 317.33     | 1269.31     |
|             | 70409    |              | 3        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17        | 328.17        | 0.00           | 4.92-    | 48.49 | 371.74     | 1115.20     |
|             | 70407    |              | 4        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14        | 280.14        | 0.00           | 4.20-    | 41.39 | 317.33     | 1269.31     |
|             | 70400    |              | 1        | Tray  | JACK BLACK Atlantic NRB Try             | 306.08        | 306.08        | 0.00           | 4.59-    | 45.22 | 346.71     | 346.71      |
|             | 70401    |              | 1        | Tray  | JACK BLACK Blager NRB Try               | 283.12        | 283.12        | 0.00           | 4.25-    | 41.83 | 320.70     | 320.70      |
|             | 70404    |              | 1        | Tray  | JACK BLACK GF NRB Try 4(6x330ml) ZA     | 298.43        | 298.43        | 0.00           | 4.48-    | 44.09 | 338.04     | 338.04      |
|             | 70429    |              | 1        | Tray  | STELLENBRAU Jonker NRB Try              | 340.15        | 340.15        | 0.00           | 5.10-    | 50.26 | 385.31     | 385.31      |
|             | 70331    |              | 7        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01        | 214.01        | 0.00           | 3.21-    | 31.62 | 242.42     | 1696.94     |
|             | 70327    |              | 5        | Tray  | WINDHOEK Draught Can Tray               | 313.90        | 313.90        | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85     |
|             | 70329    |              | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90        | 313.90        | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85     |

|        |          |         |          |       |          |         |                  |
|--------|----------|---------|----------|-------|----------|---------|------------------|
| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                        |         |                 |         |               |         |                          |                                                                                                                                                                                       |
|------------------------|---------|-----------------|---------|---------------|---------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000034 | CRATES + Cases = 11      | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR431.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR       | 4000001 | 2.0 Lit         | 4000016 | Pallets       | 4000034 |                          |                                                                                                                                                                                       |
| 4X4.5 Lit              | 4000002 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4000034 |                          |                                                                                                                                                                                       |
| 6X2 Lit                | 4000003 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m | 4000028 |                          |                                                                                                                                                                                       |
| 16X1 Lit RND           | 4000005 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4000028 |                          |                                                                                                                                                                                       |
| 20X750ml RND           | 4000005 | 750 ml Oval     | 4000020 | DK 20L HNK    | 4000020 | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                    |
| 12X750ml Green         | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4000021 |                          |                                                                                                                                                                                       |
| 12X750 ml or           | --      | 660 ml          | 4018870 | DK 50L HNK    | 4000021 |                          |                                                                                                                                                                                       |
| 1 Lit BlueCrate        | 4015031 | 660ml/750ml HNK | 4000018 |               |         |                          |                                                                                                                                                                                       |
| 16x660ml HNK           | 4005886 |                 |         |               |         |                          |                                                                                                                                                                                       |
| 12x660ml HNK           | 4005925 |                 |         |               |         | CASH                     | 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            |         |                 |         |               |         |                          |                                                                                                                                                                                       |

|            |               |        |            |
|------------|---------------|--------|------------|
| 18/04/2023 | MELOOT PELOOT | MELOOT | 20/11/2023 |
|------------|---------------|--------|------------|

C/o Range rd & Anfield rd  
Blackheath  
Kuilsvier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsvier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1367848 2023-11-21 08:49:18

LOAD SHEET Reference - LSID 231423, DATE Delivered - 2023-11-20

| Reg. No. | Truck Description    | Load Capacity | Driver Name     | Dispatcher | Checker |
|----------|----------------------|---------------|-----------------|------------|---------|
| FGC757FS | FUSO FIGHTER FK13- 8 |               | A.P. DU PLESSIS |            |         |

Reason for Credit: Crates Returned

Customer Name: Liquor for Africa Blue Bottle

Brief Description of Credit:

Principal Customer Code: 85491

Doc. Date: 2023-11-16 Doc. Ref: 917295761 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 |       | 11  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 132 |
| Total Number of Items to be credited on Document Ref: 917295761 (2 Product Type) |                              |      |               |             |                 |       | 143 |

Authorized by: \_\_\_\_\_

[date]



**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**  
Cindy-Lee Le Roux  
Liquor For Africa Blue Bottle Liq  
Shop 2 Ruwari Centre, Kruis Road  
Brackenell  
7560

**DELIVER TO**  
Liquor For Africa Blue Bottle Liq  
Shop 2 Ruwari Centre, Kruis Road  
Brackenell  
7560  
Mobile 0839737246  
Telephone 0339737246

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806055538  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 21.11.2023 |
| VAT REG NO.     | 4190226524         | TELEPHONE    |             |            |
| DELIVERY NO.    | 86373638           | FAX          |             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 85491      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | HKN        |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 405835c Quantity:  
AM delivery due to no parking

**ORDER MESSAGE**

**SALES ORDER NO.**  
67272651

| RETURN CODE | QUANTITY | MATERIAL NO.       | QUANTITY  | UNIT           | DESCRIPTION                                                     | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|--------------------|-----------|----------------|-----------------------------------------------------------------|----------------------------|----------------------------|-------------------|--------------|--------------|---------------|-------------------------|
|             |          | 4085925<br>4085918 | 11<br>132 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74               | 9.57<br>1.74               | 0.00<br>0.00      | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 121.06<br>264.13        |
| 50.24       |          |                    |           |                |                                                                 |                            |                            |                   |              |              |               |                         |

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                                     |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | Terms: Payment 7 Days from Inv 2.0% |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         |                                     |
| 5X2 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 Nucraie   | 4015031  |               | 4085918  |                |          |         |                                     |
| 16x60ml HNK     | 4085986  |               |          |                |          |         |                                     |
| 12x60ml HNK     | 4085925  |               |          |                |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

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 |
|                     |                    |                        |             |      |