



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 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	917249298
VAT REG NO.		4750270847	TELEPHONE	25.10.2023
DELIVERY NO.		40398011	FAX	0448016920
SHIPMENT NO.		2164518	CUSTOMER NO.	848685
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Chumani

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19483940

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
			70408	60	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	64119.63
			70365	26	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	26425.92
				86	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	30959.66
						15848.51							
						Material(s) temporarily out of stock, please re-order							
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA							

Total Units: 60 Cases 0 Pieces 0 Packs 26 Other Gross Weight: 3796 Kg Bottle Deposit Total: 0.00 TOTAL: 121505.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE	CONDITIONS OF SALE	DATE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094						Terms: Pment 7/14 Days from Inv (Flex)		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							Settlement discount may be deducted:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						R1810.91 if paid by 01.11.2023		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						R1584.55 if paid by 08.11.2023		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						Calculation excl. deposit on returnable items.		
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 NucCrane	4015031												
16x600ml HNK	4085895	660ml/750ml HNK	4085918										
12x600ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	

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 - CR1360835 2023-10-27 09:58:36

LOAD SHEET Reference - LSID 231134, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Packaging - glue etc.

Customer Name: The Beer Merchant

Brief Description of Credit:

Principal Customer Code: 848685

Doc. Date: 2023-10-23 Doc. Ref: 917249298 GRV: S Credit Type: Part Credit Invoice Amt: R 121505

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R7	Packaging - glue et	A3131710J1	1

Total Number of Items to be credited on Document Ref: 917249298 (1 Product Type)

1

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038087
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	4750270847	TELEPHONE		
DELIVERY NO.	86353199	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.

67254459

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
			70408	1	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						VAT Total							
						186.35							

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL:

1428.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R21.37 if paid by 07.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R18.70 if paid by 14.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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					CASH	ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT
12x600ml HNK	4085925					OTHER	OTHER
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

DATE	25/10/2028	BAY NO.	4	SAP SHIPMENT NO.	2164518	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
23	23	

231134

[illegible]

ROUTE SETTLED NO	

806058087