



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

25

SOLD TO
Manton Properties (Pty) Ltd
Mi Liquors @ Constantia Wine & Cr
Cnr Gabriel Rd & Camarvon Street
Plumstead 7800

DELIVER TO

Mi Liquors @ Constantia Wine & Cr
Cnr Gabriel Rd & Camarvon Street
Plumstead 7800
Mobile 0824473160
Telephone 0217613877

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

TAX INVOICE		Curr. ZAR	TAX INVOICE	917357709
VAT REG NO.		4830296517	TELEPHONE	
DELIVERY NO.		40513758	FAX	0448016920
SHIPMENT NO.		2213523	CUSTOMER NO.	854792
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Email

RETURN CODE	QUANTITY	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
	15	70384	15	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	3416.76
	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
Deduction Totals:						87.27						
Trade Discount						859.57						
VAT Total												
Material(s) temporarily out of stock, please re-order												
70393 10 Tray						* WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order						
70330 15 Tray						* WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order						
70370 5 Tray						* HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order						
70432 10 Tray						* WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order						
CREDIT												
Excesses Amstel.												
660ml.												

CREDIT

15x cases Amstel

660ml

Handwritten notes and stamps, including a date stamp '2012/12/23' and a signature.

Total Units: 15 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 332 Kg Bottle Deposit Total: 0.00 TOTAL: 6590.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
JOSEPH						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	
						2012/12/23, 2012.2023	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR65.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

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



(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1376378 2023-12-21 09:45:46

LOAD SHEET Reference - LSID 231836, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Constantia Wine and Craft

Brief Description of Credit:

Principal Customer Code: 854792

Doc. Date: 2023-12-18 Doc. Ref: 917357709 GRV: S Credit Type: Part Credit Invoice Amt: R 6590.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3249710D1	15

Total Number of Items to be credited on Document Ref: 917357709 (1 Product Type)

15

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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7800

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806080907
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4830295517	TELEPHONE		
DELIVERY NO.	864032240	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854792	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Email	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299752

RETURN CODE	QUANTITY Cases	Bols	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
			70364	15	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	3416.77
Deduction Totals: Trade Discount VAT Total													
												45.25	
												445.67	

Total Units: 15 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 198 Kg

Bottle Deposit Total: 0.00

TOTAL:

3416.77

CRATES	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		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Macrale	4015031						
16x650ml HNK	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR34.17 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za