



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175

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

SOLD TO

endostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646

DELIVER TO

Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

56

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252747
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4590261964	TELEPHONE		
DELIVERY NO.	40399554	FAX	0448016920	
SHIPMENT NO.	2165571	CUSTOMER NO.	85676	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Evan	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

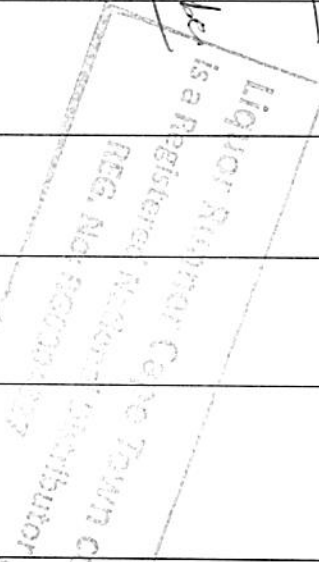
SALES ORDER NO. 19484110

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	2955.82
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1059.67
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total		1579.62					

Material(s) temporarily out of stock, please re-order
70355 2 Barrel
70393 8 Tray
70365 3 Barrel

*Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) *
*Items out of stock on original Sales Order
*WINDHOEK Draught Keg 30L ZA *
*Items out of stock on original Sales Order

ROGER Fockele



Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 146.16

TOTAL:

12110.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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		
15X1 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4085896	660ml/750ml HNK	4085918				
16x650ml HNK	4085896						
12x650ml HNK	4085925						

Full order sent by DC 2128

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R237.31 if paid by 03.11.2023
R207.64 if paid by 10.11.2023
Calculation excl. deposit on returnable items.

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

JOSEPH



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Var No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

ST

TAX INVOICE	Curr. ZAR	TAX INVOICE	917252747
	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4590261964	TELEPHONE	
DELIVERY NO.	40399554	FAX	0448016920
SHIPMENT NO.	2165571	CUSTOMER NO.	85676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Evan

SOLD TO
Tendostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19484110

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	2955.82
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1059.67
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total		1579.62					
						Material(s) temporarily out of stock, please re-order							
						2 Barrel							
						8 Tray							
						3 Barrel							
						*HEINEKEN Keg 30L ZA							
						*WINDHOEK Lager NRB Tray 4(6x330ml) *							
						*WINDHOEK Draught Keg 30L ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 146.16

TOTAL:

12110.44

PRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

1x5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094

1x5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

1x4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

1x2 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 4015031 660 ml 4018970 DK 50L HNK 4085921

1 Lit NuCraie 4035886 660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

15x600ml HNK 4085925

CASH

CHEQUE

ACCOUNT

12x660ml HNK 4085925

ACCOUNT RECEIVED

OTHER

ACCOUNT

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R237.31 if paid by 03.11.2023
R207.64 if paid by 10.11.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

Is a Regional National Distributor
Cape Town CC
Tel: 021 88004327

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 - CR1361258 2023-10-27 10:15:41

LOAD SHEET Reference - LSID 231144, DATE Delivered - 2023-10-26

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: Wild Liquors Paarl

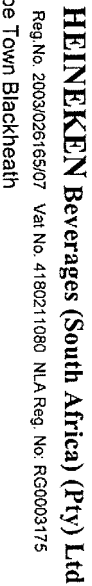
Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-10-24 Doc. Ref: 917252747 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3192528J	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3228710F1	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3234710F1	4
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3150516D	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3269516D	20
Total Number of Items to be credited on Document Ref: 917252747 (5 Product Type)							38

Authorized by: _____
[date]



		Curr. ZAR	TAX INVOICE	806038046
CREDIT NOTE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4590261964	TELEPHONE		

SHIPMENT NO.		CUSTOMER NO.	85676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO. 67253895

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	2955.82
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			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				7	Piece	Crate Deposit: Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount						491.38	
						VAT Total						1579.62	

Gross Weight: 5/5 kg

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Div/der Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R237.31 if paid by 06.11.2023 R207.64 if paid by 13.11.2023 Calculation excl. deposit on returnable items.
4X5L 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		
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20X750ml 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		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE