



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021 080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain 7785

DELIVER TO
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain 7785
Mobile 0624533814
Telephone 0213911081

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252748
VAT REG NO.		NA	TELEPHONE	27.10.2023
DELIVERY NO.	40399531	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.	2165570	CUSTOMER NO.	849375	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	beer	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19495017

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	3CTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70332 70335 70334 70432	5 5 5 10	T-ray T-ray T-ray T-ray	SEOW AC Gold NRB Tray 4(6x330ml) ZA SEOW Red&Ap Can Tray 4(6x440ml) ZA SEOW Red&Ap NRB Tray 4(6x330ml) ZA W/NDHOEK Draught NRB T-ray 4(6x440ml) ZA	283.86 313.90 283.86 313.90	283.86 313.90 283.86 313.90	0.00 0.00 0.00 0.00	19.87- 21.97- 19.87- 6.28-	39.60 43.79 39.60 46.14	303.59 335.72 303.59 353.76	1517.93 1678.57 1517.93 3537.66
Deduction Totals: Trade Discount VAT Total											371.37 1076.36		

78 CASH no glass

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 366 Kg Bottle Deposit Total: 0.00 TOTAL: 8252.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	40000-5	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR165.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000-6	Pallets			
4X4.5 Lit	4000001	1.5 Lit	40000-7	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	40000-8	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	40000-9	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	40000-0	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	40000-1	DK 30L HNK	4085920		
1 Lit NUCraie	4015031	660 ml	40188-0	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	40859-8				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

24/10/23

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 - CR1361237 2023-10-27 10:09:30

LOAD SHEET Reference - LSID 231143, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
IISZ129FS	FJ26 280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Mercury Liquors

Brief Description of Credit:

Principal Customer Code: 849375

Doc. Date: 2023-10-24 Doc. Ref: 917252748 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		78

Total Number of Items to be credited on Document Ref: 917252748 (1 Product Type)

78

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026-65/07 Vat No 41802 1080 NLA Reg No RG0003175

Cape Town Blackreath
Cnr Antfield Rd & Range Rd
Cape Town
7581

Curr. ZAR	TAX INVOICE	806041370
CREDIT NOTE	PAGE 1 OF 1	DATE 03.11.2023
VAT REG NO.	NA	TELEPHONE

SOLD TO

Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785

DELIVER TO

Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785
Mobile 0624533814
Telephone 0213911081

DELIVERY NO.	86356719	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258518

RETURN CODE	QUANTITY Cases	Bottles	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
			4085925	78	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	858.43
						VAT Total	111.97						

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL:

858.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000C15	Divider Boards	4000094		Terms Payment 7 Days from Inv 2.0%
4X6 BIB DISCOR	4016137	2.0 Lit	4000C16	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000C17	CHEP Pallet	4085924		
6X2 Lit	4000002	1.0 Lit Round	4000C18	4Way 1 CX1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000C19	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000C20	DK 20L P-HK	4085919		
12X750ml Green	4000010	750 ml Oval	4000C21	DK 30L P-HK	4085920		
12X750 ml or	--	660 ml	4018270	DK 50L P-HK	4085921		
1 Lit NuCrate	4015031	660ml/750ml -HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

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