



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

REPRINT	Curr. ZAR	TAX INVOICE	917241600
TAX INVOICE	PAGE 1 OF 2	DATE	19.10.2023
VAT REG NO.	4590209609	TELEPHONE	
DELIVERY NO.	40388958	FAX	0448016920
SHIPMENT NO.	2160906	CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	wanda hnk

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 19484142

RETURN CODE	QUANTITY	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46	40.34	309.24	927.69
	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54	46.44	366.07	1780.36
	70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	526.39
	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	634.66
	70403	2	Tray	JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA	405.56	405.56	0.00	6.09	59.92	459.39	918.79
	70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41	44.02	337.51	675.04
	70382	2	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25	31.62	269.27	538.55
	70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21	31.62	242.42	727.26
	70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	2434.48
	70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	730.34
		15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
				Deduction Totals:	264.36						
				Trade Discount							
				VAT Total	1312.00						

Material(s) temporarily out of stock, please re-order
*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

25 Crates B + Crate 300 Bottles returned

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dryer Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR190.68 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000005	750 ml	4000019	Other Pallets	4005919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000010	750 ml Oval	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4005921		
1 Lit Nuc'ale	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4005921		
16x660ml HNK	4005886		4005818				
12x660ml HNK	4005925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

1/10/2023

1/10/2023

20/10/2023

HEINEKEN Beverages (South Africa) (Pty) Ltd

beverages
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

REPRINT	Curr. ZAR	TAX INVOICE	19.10.2023
TAX INVOICE	4590209609	PAGE 2 OF 2	
VAT REG NO.	40386958	FAX	0448016920
DELIVERY NO.	2160906	CUSTOMER NO	12
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	wanda hnk
DELIVERY DAY		SALES ORDER NO.	19484142

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

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
	70432 70380		6 4	Tray Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 416 Kg

Bottle Deposit Total: 313.20

TOTAL:

10058.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Beers	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR190.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		
4X4.5 L	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 L	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	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	CASH			
1 Lit NaCrate	4085986			CHEQUE			
16x650ml HNK	4085925			ACCOUNT			
12x650ml HNK				OTHER			

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

18/10/2023

18/10/2023

18/10/2023

20/10/2023

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

REQUEST FOR CREDIT - CR1359708 2023-10-23 08:41:31

LOAD SHEET Reference - LSID 231094, DATE Delivered - 2023-10-20

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

Reason for Credit: Crates Returned

Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

Doc. Date: 2023-10-18 Doc. Ref: 917241600 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917241600 (2 Product Type)							325

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

Curr. ZAR	806041394
CREDIT NOTE	PAGE 1 OF 1
VAT REG NO.	4590209609
DELIVERY NO.	86356695
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD
TAX INVOICE	03.11.2023
TELEPHONE	0448016920
FAX	
CUSTOMER NO.	31512
TAX CLASS	Duty Paid
CUST. REF.	wanda hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 67258494

RETURN CODE	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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total							
						114.19							

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg
Bottle Deposit Total: 0.00
TOTAL: 875.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEPM)	4000000	4.5 Lit	4000015	Divided 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	CHEEP Pallets	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
18X1 Lit RND	4000003	750 ml	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 22L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 32L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 52L HNK	4085921		
1 Lit Nucraie	4015031						
16660ml HNK	4035386						
12660ml HNK	4058925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302516507 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Manuel Antonio De Gouveia
Jose's Liquor Store
39 Main Road
Strand
7140

DELIVER TO
Jose's Liquor Store
39 Main Road
Strand
7140
Mobile Telephone 0218546220

REPRINT	Curr. ZAR	TAX INVOICE	917241587
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	449C158732	TELEPHONE	
DELIVERY NO.	40388947	FAX	0448016920
SHIPMENT NO.	216C906	CUSTOMER NO.	1550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siyamthanda

DELIVERY INSTRUCTIONS C-rate Deposit 12 x 660ml 4058358 Quantity: 19481754

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	8			Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	1752.05
70389	4			Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	1509.58
70392	21			Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	5611.25
70331	5			Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	0.00	32.10	246.11	1230.56
70386	10			Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	2467.90
	18			Piece	Crate Deposit Other			9.57			1.44	11.01	198.10
					VAT Total								

Create + glass = 6
Create no glass = 5

Gross Weight: 601 Kg
Bottle Deposit Total: 375.84
TOTAL: 12769.44

Total Units: 21 Cases 0 Pieces 0 Packs 27 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Palets	4085904		Settlement discount of ZAR242.79 may be deducted for
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		timous payment.
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
1 Ltr Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085922		
16x660ml HNK	4085985	660ml/50ml HNK	4085916				
12x660ml HNK	4085925						

COMPANY REP/DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Blank]
CUSTOMER ID: [Blank]
DATE: [Blank]

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 - CR1359703 2023-10-23 08:40:30

LOAD SHEET Reference - LSID 231094, DATE Delivered - 2023-10-20

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

Reason for Credit: Crates Returned

Customer Name: Joses Liquor Store

Brief Description of Credit:

Principal Customer Code: 1550

Doc. Date: 2023-10-18 Doc. Ref: 917241587 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		72
Total Number of Items to be credited on Document Ref: 917241587 (2 Product Type)							83

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manuel Antonio De Gouveia
Jose's Liquor Store
39 Main Road
Strand
7140

DELIVER TO
Jose's Liquor Store
39 Main Road
Strand
7140
Mobile
Telephone 0218546220

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041395
VAT REG NO.		4490156732	DATE	03.11.2023
DELIVERY NO.		86356694	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1550
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Siyamthanda

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C.O.D. CHEQUE

ORDER MESSAGE

SALES ORDER NO.
67258493

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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						34.58							

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 55 Kg

Bottle Deposit Total: 0.00

TOTAL:

265.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L 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	4085924		
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 30L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4016031	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NUCrate	4085986	660ml/50ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE