



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R60003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Cybercellar Europe (Pty) Ltd
Woodstock Liquors
175 Victoria Road
Woodstock
7925

DELIVER TO
Woodstock Liquors
175 Victoria Road
Woodstock
7925
Mobile 0832689430
Telephone 0214478830

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391700
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40550388	FAX	0448016920
SHIPMENT NO.		2227518	CUSTOMER NO.	839908
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity: **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
		70388	✓2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
		70390	✓5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
		70392	✓10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
		70391	✓5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70333	✓3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70332	✓2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.12	620.23
		70335	✓3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70334	✓3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
		70383	✓5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
		70406	✓3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
		70430	✓5	Tray	STELLENBRAU Craver Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	1917.18
		70338	✓15	Tray	STELLENBRAU Craver NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.02	5265.23
		70429	✓2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.32	770.62
		70331	✓11	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2666.62
		70329	✓4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
		70432	✓3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
		70330	✓1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) NLS ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70385	✓4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80

I.Did Not receive Windhoek Lager 440ml cans 1 case

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRICE	DATE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	40330	1	2024	Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4085904				Settlement discount of ZAR526.75 may be deducted for
4X5 L BIB	4000002	1.5 Lit	4000017	CHEP Pallet	4023385				(Calculation excl. bottle deposits, crate deposits and dry goods
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028				VAT Incl.)
16x1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919				CONDITIONS OF SALE
20x750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920				All transactions are subject to the Heineken Beverages South
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				Africa (Pty) Ltd Standard Terms and Conditions.
12x750 ml or	4015031	660 ml	4015031	DK 50L HNK	4085921				Refer www.heinekenbeverages.co.za
1 Lit N/Crate	4085886	660ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

10.01.24

2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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175 Victoria Road
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TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	10.01.2024
VAT REG NO.	40550388	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2227518	CUSTOMER NO	0839508	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	HNK	
DELIVERY DAY		SALES ORDER NO.	19642562	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 99.05

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/dep	UNIT PRICE Excl. Vat/dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
				9	Piece	Crate Deposit: Beer			9.57			1.44	11.01	99.05
						Deduction Totals:			466.12					
						Trade Discount								
						VAT Total			3476.47					
						Material(s) temporarily out of stock, please re-order								
						70330 3 Tray								
						70385 7 Crate								
						70370 5 Tray								
						70386 11 Crate								
						WINDHOEK Lager Can Tray 4(6x440ml) Z								
						WINDHOEK Lager RB Crate 12x660ml ZA								
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA *								
						*WINDHOEK Draught RB Crate 12x660ml								
						* Items out of stock on original Sales Order								
						* Items out of stock on original Sales Order								

Total Units: 13 Cases 0 Pieces 0 Packs 73 Other

Gross Weight: 1132 Kg
Bottle Deposit Total: 187.92
TOTAL: 26652.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000009	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 Pal et	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	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR526.75 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1380944 2024-01-11 10:06:45

LOAD SHEET Reference - LSID 232073, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Short / Cross Picking		Customer Name: Liquor Store Woodstock	
Brief Description of Credit:					
Principal Customer Code: 839908					

Doc. Date: 2024-01-08 Doc. Ref: 917391700 GRV: S Credit Type: Part Credit Invoice Amt: R 26653

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3315710E1	1

Total Number of Items to be credited on Document Ref: 917391700 (1 Product Type)

1

Authorized by: _____

[date]

