



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**HEINEKEN**  
beverages

**SOLD TO**

Takealot Online RF (Pty) Ltd  
Takealot.com (Cape Town)  
PO Box 7628  
Roggebaai 8012

**DELIVER TO**

Takealot.com (Cape Town)  
Platteklip Road  
Block B Montague Park Business Est  
Montague Gardens  
Mobile 0873624076  
Telephone 0873624076

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19449326

**REPRINT**

Curr. ZAR

**TAX INVOICE**

917210142

**\*\*TAX INVOICE\*\***

PAGE 1 OF 1

**DATE**

02.10.2023

**VAT REG NO.**

4470208333

**TELEPHONE**

**DELIVERY NO.**

40356934

**FAX**

0448016920

**SHIPMENT NO.**

2147534

**CUSTOMER NO.**

854047

**DELIVERY MODE**

Secondary Delivery

**TAX CLASS**

Duty Paid

**DELIVERY DAY**

HKN

**CUST. REF.**

97603660

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

**LIST PRICE**

280.14

**UNIT PRICE**

280.14

**BOTTLE DEPOSIT**

0.00

**DISCOUNT**

42.02

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70407

24

Tray

HEINEKEN Silver NRB Case 4(6x330ml) ZA

280.14

0.00

0.00

42.02

70327

54

Tray

WINDHOEK Draught Can Tray

313.90

0.00

0.00

47.09

70329

84

Tray

WINDHOEK Draught Can Tray

313.90

0.00

0.00

47.09

70330

14

Tray

WINDHOEK Lager Can Tray 4(6x440ml) ZA

313.90

0.00

0.00

47.09

**VALID TOTAL** 8165.42

280.14

280.14

0.00

0.00

42.02

322.16

7731.86

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70327

54

Tray

WINDHOEK Draught Can Tray

313.90

0.00

0.00

47.09

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70329

84

Tray

WINDHOEK Draught Can Tray

313.90

0.00

0.00

47.09

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70330

14

Tray

WINDHOEK Lager Can Tray 4(6x440ml) ZA

313.90

0.00

0.00

47.09

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70407

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Tray

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280.14

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313.90

0.00

0.00

47.09

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70330

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Tray

WINDHOEK Lager Can Tray 4(6x440ml) ZA

313.90

0.00

0.00

47.09

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0.00

42.02

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70327

54

Tray

WINDHOEK Draught Can Tray

313.90

0.00

0.00

47.09

takealot #6  
GPT DC1 RECEIVING  
GOODS RECEIVED / UNCHECKED  
Name: ...  
Date: 02/10/2023  
Boxes Received: 1612.00

| PRODUCT CODE | CASES | LIMITS | REASON  |
|--------------|-------|--------|---------|
| 70327        | 54    | 54     | product |
| 70329        | 84    | 84     | product |
| 70330        | 14    | 14     | product |

Total Units: 0 Cases 0 Pieces 0 Packs 176 Other

Gross Weight: 2015 Kg

Bottle Deposit Total: 0.00

TOTAL:

62601.58

**CRATES**

**QUANTITY**

**BOTTLES**

**QUANTITY**

**OTHER**

**QUANTITY**

**BARCODE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

**DISCOUNT MESSAGE**

4X5 L BIB (SFW)

4016137

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4X4.5 LIT

4000001

4000002

4000003

4000004

4000005

4000006

4000007

4000008

4000009

4000010

4000011

4000012

4000013

4000014

6X2 LIT

4000001

4000002

4000003

4000004

4000005

4000006

4000007

4000008

4000009

4000010

4000011

o Range rd & Anfield rd  
ackheath  
ilsrivier  
pe Town



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

21) 903 3880

(021) 903 8874

eter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1355541 2023-10-07 09:22:03

OAD SHEET Reference - LSID 230948, DATE Delivered - 2023-10-06

| eg. No.                                     | Truck Description  | Load Capacity | Driver Name                                 | Dispatcher | Checker |
|---------------------------------------------|--------------------|---------------|---------------------------------------------|------------|---------|
| ZZ677FS                                     | FUSO FIGHTER FK13- | 8             | C.J.J. JACOBS                               |            |         |
| Reason for Credit: Not Ordered / Duplicated |                    |               | Customer Name: Mr Delivery (Pty) LTD Takeal |            |         |
| Brief Description of Credit:                |                    |               |                                             |            |         |
| Principal Customer Code: 854047             |                    |               |                                             |            |         |

Doc. Date: 2023-10-02 Doc. Ref: 917210142 GRV: S Credit Type: Part Credit Invoice Amt: R 62601.6

| Stock Code                                                                       | Stock Description                        | Unit | Packsize       | Reason Code | Reason             | Batch      | QTY |
|----------------------------------------------------------------------------------|------------------------------------------|------|----------------|-------------|--------------------|------------|-----|
| 070327                                                                           | WINDHOEK Draught Can Tray 2(12x440ml) ZA | CS   | 2 x 12 x 440ML | W2          | Not Ordered / Dupl | A3104710E1 | 54  |
| Total Number of Items to be credited on Document Ref: 917210142 (1 Product Type) |                                          |      |                |             |                    |            | 54  |

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN**  
beverages

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

|                                                                                              |                                                                                                                                                             |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                      | DELIVER TO                                                                                                                                                  |
| Takealot Online RF (Pty) Ltd<br>Takealot.com (Cape Town)<br>PO Box 7628<br>Roggebaai<br>8012 | Takealot.com (Cape Town)<br>Platteklouf Road<br>Block B Montague Park Business Est<br>Montague Gardens<br>7441<br>Mobile 0873624076<br>Telephone 0873624076 |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806021840  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE       |
| VAT REG NO.     | 4470208333         | TELEPHONE    | 09.10.2023 |
| DELIVERY NO.    | 86333855           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 854047     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 97603660   |

|                       |                                               |               |                 |          |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358    Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67234625 |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|------|--------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70327        | 54       | Tray | WINDHOEK Draught Can Tray<br>2(12x440ml) ZA<br><br>VAT Total | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 19493.19             |
| 2542.59     |                |      |              |          |      |                                                              |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases    0 Pieces    0 Packs    54 Other    Gross Weight: 610 Kg    Bottle Deposit Total: 0.00    TOTAL: 19493.19

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR194.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl) |
| 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  |         |                                                                                                                                                                                       |
| 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  |         |                                                                                                                                                                                       |
| 1.1Lit Nucrate  | 4015031  | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

|      |          |         |   |              |         |            |       |
|------|----------|---------|---|--------------|---------|------------|-------|
| DATE | 06/10/23 | BAY NO. | 6 | SHIPMENT NO. | 2147534 | DEBRIEF BY | KEVIN |
|------|----------|---------|---|--------------|---------|------------|-------|

[illegible][illegible]

| ROUTE SETTLED<br>NO |  |
|---------------------|--|
|                     |  |

SHIPMENT CHECK SHEET

|      |            |         |   |                  |         |            |       |
|------|------------|---------|---|------------------|---------|------------|-------|
| DATE | 09.10.2023 | BAY NO. | 6 | SAP SHIPMENT NO. | 2147534 | DEBRIEF BY | KEVIN |
|------|------------|---------|---|------------------|---------|------------|-------|

1

| EMPTY RETURNS    |             |          |              |          |              |                   |                   |         |         |         |            |                    |                   | 230948 |      |       |
|------------------|-------------|----------|--------------|----------|--------------|-------------------|-------------------|---------|---------|---------|------------|--------------------|-------------------|--------|------|-------|
| TRUCK REG        | DRIVER NAME | CRATES & | BOTTLES 12'S | CRATES & | BOTTLES 16'S | EMPTY CRATES 12'S | EMPTY CRATES 16'S | KEG 20L | KEG 30L | KEG 50L | JB KEG 30L | LAGUNIT AS KEG 20L | KEG 20L Flat EURO | 63386  | 4897 | 50962 |
| DZ2677FS         | CEORIC      | 4085925  | 4085918      | 4085886  | 4085918      | 4085925           | 4085886           | 4085919 | 4085920 | 4085921 | 55631      | 56194              | 45537             | 0      | 0    | 0     |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INVOICE NO.      |             |          | 0            |          | 0            |                   |                   |         |         |         |            |                    |                   |        |      |       |
| INV RETURN TOTAL |             | 0        | 0            | 0        | 0            | 0                 | 0                 | 0       | 0       | 0       | 0          | 0                  | 0                 |        |      |       |
| DCA TOTAL        |             | 0        | 0            | 0        | 0            | 0                 | 0                 | 0       | 0       | 0       | 0          | 0                  | 0                 |        |      |       |

| CHEP PALLETS  |                     |            |
|---------------|---------------------|------------|
| SENT FROM W/H | COA RECEIVED AT W/H | DIFFERENCE |
| 4             | 4                   | 0          |

| STOCK RETURNS |              |          |     |          | DCA QTY |
|---------------|--------------|----------|-----|----------|---------|
| INVOICE NO    | PRODUCT CODE | BATCH NO | QTY | COMMENTS |         |
| 917210142     | 70327        |          | 54  |          |         |

| MISSING INVOICES |  |
|------------------|--|
| INVOICE NO.      |  |
|                  |  |
|                  |  |
|                  |  |
|                  |  |
|                  |  |
|                  |  |

|                  |  |
|------------------|--|
| ROUTE SETTLED NO |  |
|------------------|--|