

HEENEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Noorder Paarl Trading (Pty) Ltd
Liquor City Express-Arch
561 Main Road
Paarl
7646

DELIVER TO	Liquor City Express-Arch 561 Main Road Paarl 7646 Mobile 0828043392 Telephone 0218726484
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		Curr. ZAR	TAX INVOICE	917346525
TAX INVOICE		PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4420114458	TELEPHONE		
DELIVERY NO.	40501945	FAX		0448016920
SHIPMENT NO.	2208291	CUSTOMER NO.		836380
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Mike 05 2023

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40568358	Quantity
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ORDER MESSAGE	ASSOCIATION
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl Vat
ORDER NO.				19583128		

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ExcVatDep	ExcVatDep	DEPOSIT	35.12	269.27	20734.18
	Cases										
					SPROUT PROTECTOR OR CASE 12x660ml ZA	216.52	216.52	20.88	3.25-		

77	Crate Deposit: Beer		9.57	1.44	11.01	847.42
77	Piece					
70383	Case	SBCW Reddick rd crate 12/20/2011				

Deduction Totals:	250.08
Trade Discount	

VAT Total	2814.99	
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DPACM

DATE	NAME	GRADE	SCORE
11/11	Grade	100	100





[illegible][illegible]

Total Units:	77 Cases	0 Pieces	0 Packs	0 Other		
Bottle Deposit Total:					1607.76	
TOTAL:						21581.60
DISCOUNT MESSAGE						

CRATES		BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	40000300	4.5 Lit		46000015	Divider Boards	40000094	
							Terms: Payment 7 Days from Inv 2.0%
							Settlement discount of ZAR377.71 may be deducted for

[illegible]

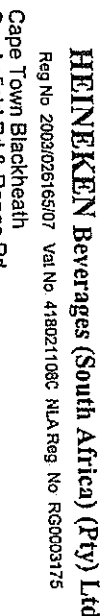
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
16X1 Ltr RND	40000003	1.0 Ltr Oval	40000019	40000023		
20X750ml RND	40000005	750 ml	40000020	40000019		
1.0X750ml RND	40000004	750 ml Oval	40000021	40000022		
		Other Pallets				
		DK 30L HNK		40000020		
		DK 30L HNK		40000022		

	CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.				
Prefect Wines heinekenbeverages.co.za				

CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
16x66cm HHK	4035886				
12x66cm HHK	4035925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER INITIALS
CE-DR-2-C		

264-6607-798



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 418021108C MIA Reg No RG000037175

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

7581

SOLD TO

DELIVER TO _____

Noorder Paarl Trading (Pty) Ltd
14001 Clive Escombe-Arth

Liquor City Express-Arch
561 Main Road

561 Main Road

Paar
7646

7646

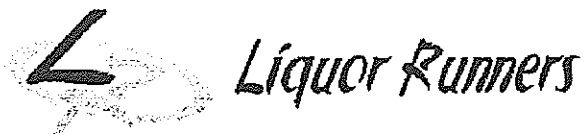
Mobile 0828043992
Telephone 0218726484

		Curr. ZAR	TAX INVOICE	917346525
TAX INVOICE		PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4420114458		TELEPHONE	
DELIVERY NO.	40501945		FAX	0448016920
SHIPMENT NO.	2208291		CUSTOMER NO.	836380
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	Mike 05 2023

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19583128				
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
		70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
Total Units: 77 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 1194 Kg		TOTAL:		21581.6		
Bottle Deposit Total: 1607.76												

DISCOUNT MICROBREW												
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MICROBREW			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094	ACCOUNT PAYMENT RECEIVED			TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR371.71 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	4085994							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920							
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NucGraig	4015031					CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886									CHEQUE		
12x660ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE		

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 - CR1374780 2023-12-15 10:00:28

LOAD SHEET Reference - LSID 231769, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ARCH BAR

Brief Description of Credit:

Principal Customer Code: 836380

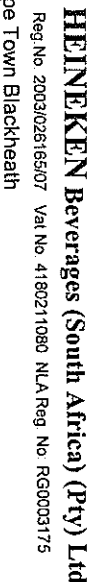
Doc. Date: 2023-12-12 Doc. Ref: 917346525 GRV: Credit Type: Credit Invoice Amt: R 21581.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3336710F1	77

Total Number of Items to be credited on Document Ref: 917346525 (1 Product Type)

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806101709
CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4420114458	TELEPHONE	

SOLD TO
Noorder Paarl Trading (Pty) Ltd
Liquor City Express-Arch
561 Main Road
Paarl
7646

DELIVER TO
Liquor City Express-Arch
561 Main Road
Paarl
7646
Mobile 0826043992
Telephone 0218726484

DELIVERY NO.	86426603	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836380
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917346525

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

SALES
ORDER NO. 67324024

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bds					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70383	77	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:	21581.60
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR377.71 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				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		680 ml	4018870	DK 50L HNK	4085921				
1 Lit NiCrAle	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE