

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
e Town Blackheath

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917241576  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 19.10.2023 |
| VAT REG NO.     | 4290264649  | TELEPHONE   |            |

DELIVER TO

Liquor City Stellenbosch  
43 Bird Street  
Stellenbosch  
7600

Mobile  
Telephone

Mobile 0823187892  
Telephone 0823187892

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| SHIPMENT NO.  | 2160907            | CUSTOMER NO. | 90278     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKN                | CUST. REF.   | 4110625   |

ORDER  
MESSAGE[illegible]

Gross Weight: 336 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

| CREATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------|----------|---------|----------|-------|----------|---------|------------------|
|         |          |         |          |       |          |         |                  |

[illegible]

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DATE \_\_\_\_\_

Appendix

Figur - Present

2016-23

| SKU Code                                      | Stock Description                        | PackSize       | Batch NK   | Pal. QTY | CS. QTY |
|-----------------------------------------------|------------------------------------------|----------------|------------|----------|---------|
| 2 - Liquor City Stellenbosch - 917241576      |                                          |                |            |          |         |
| STELLENBOSCH 2                                |                                          |                |            |          |         |
| 0070389                                       | HEIMEREN Can Tray -(6x440ml) ZA          | 6 x 4 x 440ML  | A3205710B1 | 0        | 30      |
| 0070327                                       | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 2 x 12 x 440ML | A3104710B1 | 0        | 30      |
| Summary or 'Route' = STELLENBOSCH 2 (2 SKU's) |                                          |                |            | 0        | 30      |

*Joerg*

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

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

**REQUEST FOR CREDIT - CR1359714 2023-10-23 08:48:17**

LOAD SHEET Reference - LSID 231092, DATE Delivered - 2023-10-20

| Reg. No.                       | Truck Description  | Load Capacity   | Driver Name                             | Dispatcher | Checker |
|--------------------------------|--------------------|-----------------|-----------------------------------------|------------|---------|
| HSZ139FS                       | FJ26-280C (CKD) ZA | 14              | J. JACOBS                               |            |         |
| Reason for Credit:             |                    | Crates Returned | Customer Name: Liquor City Stellenbosch |            |         |
| Brief Description of Credit:   |                    |                 |                                         |            |         |
| Principal Customer Code: 90278 |                    |                 |                                         |            |         |

Doc. Date: 2023-10-18 Doc. Ref: 917241576 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 |       | 48  |
| Total Number of Items to be credited on Document Ref: 917241576 (2 Product Type) |                              |      |               |             |                 |       | 59  |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2009/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Liquor City 12 (Pty) Ltd  
Liquor City Stellenbosch  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Stellenbosch  
43 Bird Street  
Stellenbosch  
7600  
Mobile 0823187892  
Telephone 0823187892

|                 |                    |                 |             |            |
|-----------------|--------------------|-----------------|-------------|------------|
| **CREDIT NOTE** |                    | Curr. ZAR       | TAX INVOICE | 8060334431 |
| VAT REG NO.     | 4290264649         | PAGE 1 OF 1     | DATE        | 25.10.2023 |
| DELIVERY NO.    | 86348693           | TELEPHONE       | FAX         | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO.    | 90278       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.      | 4110625     |            |
| ORDER MESSAGE   |                    | SALES ORDER NO. | 67249931    |            |

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

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 11       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 121.06               |
|             |                |      | 4085918      | 48       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 96.05                |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 28.32                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 59 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

217.11

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                |         |               |         |  |                                     |
|-----------------|---------|----------------|---------|---------------|---------|--|-------------------------------------|
| 4X5L BIG (SFW)  | 4000000 | 4.5 Lit        | 4000015 | Divder Beards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit        | 4000016 | Pallets:      |         |  |                                     |
| 4X4.5 Lit       | 4000001 | 1.5 Lit        | 4000017 | CHEP Pallet   | 4085504 |  |                                     |
| 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    | 4085519 |  |                                     |
| 12X750ml Green  | 4000010 | 750 ml Oval    | 4000021 | DK 30L HNK    | 4085520 |  |                                     |
| 12X750 ml or    |         | 860 ml         | 4018670 | DK 50L HNK    | 4085521 |  |                                     |
| 1 Lit Nucraie   | 4015031 | 660ml/50ml HNK | 4085918 |               |         |  |                                     |
| 16x600ml HNK    | 4085896 |                |         |               |         |  |                                     |
| 12x600ml HNK    | 4085925 |                |         |               |         |  |                                     |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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