



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



		Curr. ZAR	TAX INVOICE	917406895
TAX INVOICE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4260174125	TELEPHONE		

SOLD TO	DELIVER TO

Up to Date Freshmarket Liquor

19 101 Road
Springbok
8240
Mobile

DELIVERY NO.	40567900	FAX	0448016920
SHIPMENT NO.	2234788	CUSTOMER NO.	865303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vuyani

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40568358	Quantity
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ORDER
MESSAGESALES
ORDER NO

19655821

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	250 Other
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Gross Weight: 3449 Kg

Bottle Deposit Total: 3674.88

TOTAL:

79925.01

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1664.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X3 L LiT RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
DX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
DX750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
lit NiCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
3x650ml HNK	4085886						
2x650ml HNK	4085925						
	140						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
N. K. 11/1/11	[Signature]	Elisabeth		27/11/2014

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS

POSBUS 1049

TOLWEG 19, SPRINGBOK

VAT: 4260174125



07004260106001

Tuesday, 23 January 2024

10:01:35

Goods Received Credit Note - Goods Returned -

4260.106

Supplier	69000P	HEINEKEN	
Address	Tel		0102265000
	Fax		
E-Mail		darren.gatinho@heineken.com	
Claim no		CL1342-000004260	
Invoice no		23	
User		CHRISTO (1)	
Workstation		106	
Contact Person		DARREN GATINHO	
Date		23 Jan 2024 10:01	
Order No			
Order		Delivery	
Invoice		Claim Seq	
GRV Seq		263679	
Vat No		0	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1674		EMPTIES BRAND KEG 20lt	1	9.000	314.00	2 826.00
84654654		Empties Branch Lee Kral each	1	140.000	9.57	1 339.80
8454564		Empties Branch Los Bottels each	1	1428.000	1.74	2 484.72

Name (Print Please)	Mentli	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	6 650.52
Date	23.04.24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	997.58
Signature	[Signature]	Promotional Claim	Incorrect Unit Charge			Total:	7 648.10

FBIHS-27-S



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

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



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383119 2024-01-25 09:37:20

LOAD SHEET Reference - LSID 232181, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit: Crates Returned			Customer Name: Up to Date Freshmarket Liqu		
Brief Description of Credit:					
Principal Customer Code: 865303					

Doc. Date: 2024-01-18 Doc. Ref: 917406895 GRV: CL1342-000 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		140
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1428
Total Number of Items to be credited on Document Ref: 917406895 (3 Product Type)							1577

Authorized by: _____
[date]



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

SOLD TO
Jp to Date Freshmarket Liquor
19 Tol Road
Springbok
3240

DELIVER TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240
Mobile Telephone

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104152
VAT REG NO.		4260174125	TELEPHONE	
DELIVERY NO.		86430854	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	865303
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Vuyani

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67327288
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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 4085919 4085918	140 9 1428	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	1540.77 3239.96 2857.43
TOTAL: 7638.16													

Total Units: 0 Cases 1577 Pieces 0 Packs 0 Other

Gross Weight: 972 Kg

Bottle Deposit Total: 0.00

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4x5 L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4x4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
3x2 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		
12x750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCratig	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

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