



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

SOLD TO
Gerima Ruti Freida
Dones Place
5 Fisanie Way, Broadlands Park
Strand
7140

DELIVER TO
Dones Place
5 Fisanie Way, Broadlands Park
Strand
7140
Mobile 0726032573
Telephone 0726032573

Curt ZAR		TAX INVOICE	917266782
TAX INVOICE		PAGE 1 OF 1	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40416063	FAX	0448016920
SHIPMENT NO.	2172434	CUSTOMER NO.	849430
DELIVERY MODE	Secondary Delivern	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hkn

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

SALES ORDER NO. 19508650

RETURN CODE	QUANTITY	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70383	30	Crate	SBOV Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.29
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						VAT Total							
						1411.38							
						Materials temporarily out of stock, please re-order							
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA							
						Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 494 Kg
Bottle Deposit Total: 835.20
TOTAL: 10820.58

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dr. Water Bottles	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palais	4000094	
4X5 L Lit	4000001	1.5 Lit	4000017	CH-EP Palais	4000094	
6X2 Lit	4000002	1.0 Lit Round	4000019	47day 1.0X1.2m	4000094	
18X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Palais	4000094	
20X750ml RND	4000005	750 ml	4000021	D-2CL HNK	4000094	
12X750ml Green	4000010	750 ml	4000021	D-2CL HNK	4000094	
12X750 ml cr	4015031	660 ml	4018870	D-2CL HNK	4000094	
16x600ml HNK	4085385	660ml/750ml HNK	4085918	D-2CL HNK	4000094	
12x650ml HNK	4085325					

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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1363631 2023-11-06 11:18:07

LOAD SHEET Reference - LSID 231241, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Done`s Place

Brief Description of Credit:

Principal Customer Code: 849430

Doc. Date: 2023-11-01 Doc. Ref: 917266782 GRV: S Credit Type: Clean - Cra Invoice Amt: R 10820.6

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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36

Total Number of Items to be credited on Document Ref: 917266782 (2 Product Type)

60

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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	Curr. ZAR	TAX INVOICE	806043083
CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86359292	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67259259
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl VatDdp	UNIT PRICE Excl VatDdp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						43.85							

Total Units: 0 Cases 60 Pieces 0 Packs 0 Other

Gross Weight: 68 Kg
Bottle Deposit Total: 0.00
TOTAL: 336.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pa.cis			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 or	4015031	660ml/50ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NLcrate	4085886						
12x660ml HNK	4085925						

COMPANY REF /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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