



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jayesh Kumar Patel
Rietdakkie Liquors
PO Box 676
De Doorns
6850

DELIVER TO
Rietdakkie Liquors
51 Voortrekker Street
De Doorns
6875
Mobile 0827388048
Telephone 0233563000

TAX INVOICE	Curr. ZAR	TAX INVOICE	91/3341/0
VAT REG NO.	4700253679	DATE	08.12.2023
DELIVERY NO.	40488644	TELEPHONE	
SHIPMENT NO.	2202946	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	833766
DELIVERY DAY	HKH	TAX CLASS	Duty Paid
		CUST. REF.	Ms Swetha Kanka
		SALES ORDER NO.	19570980

DELIVERY INSTRUCTIONS	CRATE DEPOSIT	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep					Incl Vat
70388	3	70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
70390	3	70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
70336	5	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	248447.58
70329	5	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
					Crate Deposit: Beer					1.44	11.01	12711.35
					Deduction Totals:							
					Trade Discount							
					VAT Total	34533.33						
					Rounding	0.01						

Material(s) temporarily out of stock, please re-order
70432 5 Tray
70432 3 Tray
70389 3 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

CRATES + GLASS 954

Total Units: 0 Cases 0 Pieces 0 Packs 1166 Other

Gross Weight: 14408 Kg
Bottle Deposit Total: 24116.40
TOTAL: 264756.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000029	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR5607.70 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NulCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Dushun
CUSTOMER ID: 08/12/23
DATE: 08/12/23

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

REQUEST FOR CREDIT - CR1373280 2023-12-09 11:26:59

LOAD SHEET Reference - LSID 231698, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Rietdakkie Liquors

Brief Description of Credit:

Principal Customer Code: 833766

Doc. Date: 2023-12-06 Doc. Ref: 917334176 GRV: 5 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		954
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		11448
							12402

Total Number of Items to be credited on Document Ref: 917334176 (2 Product Type)

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072509
VAT REG NO.		4700253679	TELEPHONE	
DELIVERY NO.		86392330	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	833766
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Ms Swetha Kanka

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67290266
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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	954	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10499.25
			4085918	11448	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22907.45
VAT Total							4357.40						

Total Units: 0 Cases 12402 Pieces 0 Packs 0 Other

Gross Weight: 7041 Kg

Bottle Deposit Total: 0.00

TOTAL: 33406.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount
4X4 5.Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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