

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No R30003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

Sugarberry Trading 778cc

Liquors on R44

Unit 6, Wellington Industrial Park

Wellington

7655

DELIVER TO

Liquors on R44

Unit 6, Wellington Industrial Park

Wellington

7655

Mobile 0766266720
Telephone 0766266720

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19628552

TAX INVOICE	Curr. ZAR	TAX INVOICE	917291357
VAT REG NO.	4700277736	TELEPHONE	
DELIVERY NO.	40441840	FAX	0448016920
SHIPMENT NO.	2183113	CUSTOMER NO.	854173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Steve

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70327		3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
70327 Send Back wrong stock order 1. 4x6 440ml												
Can 14465												
Full order repeated												

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL: 1066.71

DISCOUNT MESSAGE

Terms: Pment 7/14 Days fm Inv (Flex)
Settlement: discount may be deducted:
R21.33 if paid by 23.11.2023
R18.67 if paid by 30.11.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	CHEQUE	CASH	OTHER	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divier Boards	4000094							
4X4 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 Oval	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml		DK 50L HNK	4085921							
1 Lit Nucrale	4015031	660ml/750ml HNK	4018870									
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER												
CUSTOMER SIGNATURE												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

22/11/23

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 - CR1367144 2023-11-17 09:33:26

LOAD SHEET Reference - LSID 231388, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7 13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: Overland Liquor on R44 Welli	
Brief Description of Credit:					
Principal Customer Code: 854173					

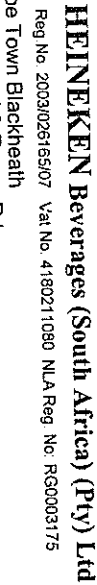
Doc. Date: 2023-11-14 Doc. Ref: 917291357 GRV: Credit Type: Credit Invoice Amt: R 1575.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3292710E1	3

Total Number of Items to be credited on Document Ref: 917291357 (1 Product type)

3

Authorized by: _____
[date]



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

		Curr. ZAR	TAX INVOICE	806052729
CREDIT NOTE		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4700277736	TELEPHONE		0448016920

SOLD TO	DELIVER TO
Sugarberry Trading 778cc Liquors on R44 Oudepost Street Unit 6, Wellington Industrial Park Wellington 7655	Liquors on R44 Oudepost Street Unit 6, Wellington Industrial Park Wellington 7655 Mobile 07662666 Telephone 07662

DELIVERY NO.	0000000000	CUSTOMER NO.	854173
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Steve
DELIVERY DAY	DSD		

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

ORDER NO.	67268961
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INSTRUCTIONS													
RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep	DEPOSIT			Incl Vat	
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals: Trade Discount VAT Total							
Gross Weight: 34 Kg													

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 34 Kg
Bottle Deposit Total: 0.00

TOTAL:	1066.71
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DISCOUNT MESSAGE						BARCODE		DISCOUNT MESSAGE	
GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R21.33 if paid by 24.11.2023 R18.67 if paid by 01.12.2023 Calculation excl. deposit on returnable items.			
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.					
4XS L BIB	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				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
		660 ml	4018870	DK 50L HNK	4085921				
12X750 ml or		660ml/750ml HNK	4085918						
1 Lit NucGale	4015031								
16x650ml HNK	4085886								
12x650ml HNK	4085925								
CASH						CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED									
CONDITIONS OF SALE									
QUANTITY						DATE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____