



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: R30003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Cosy Cove CC  
Cosy Cove  
PO Box 524  
Robertson  
6705

**DELIVER TO**  
Cosy Cove  
Cnr Hospita & Vygie Avenues  
Robertson  
6705  
Mobile 0827894245  
Telephone 0827894245

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917283081 |
| PAGE 1 OF 1     |                    | DATE         | 13.11.2023  |           |
| VAT REG NO.     | 4800223622         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40433403           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2179178            | CUSTOMER NO. | 760         |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Heineken    |           |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4056358 Quantity: \*\*\*C O D\*\*\* **ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | Bottles | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                                                                      | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------|-------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |         | 70383       | 15       | Crate | SBOV Red&Ap FB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61  | 273.01     | 4095.15              |
|             |                |         | 70432       | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09  | 360.99     | 1804.93              |
|             |                |         |             | 15       | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44   | 11.01      | 165.08               |
|             |                |         |             |          |       | VAT Total                                                                        |                         |                         |                |          | 791.11 |            |                      |
|             |                |         |             |          |       | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |          |        |            |                      |
|             |                |         | 70386       | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |        |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 270 Kg Bottle Deposit Total: 313.20 TOTAL: 6065.16

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |                 |         |               |         |  |  |  |  |  |  |  |  |
|-----------------|---------|-----------------|---------|---------------|---------|--|--|--|--|--|--|--|--|
| 4X5L BIB (SRW)  | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |  |  |  |  |  |  |
| 4X5L 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          | 4000020 | DK 20L HNK    | 4085919 |  |  |  |  |  |  |  |  |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4085920 |  |  |  |  |  |  |  |  |
| 12X750 ml or    | --      | 660 ml          | 4018670 | DK 50L HNK    | 4085921 |  |  |  |  |  |  |  |  |
| 1 Lit NACrate   | 4015931 | 660ml/750ml HNK | 4085918 |               |         |  |  |  |  |  |  |  |  |
| 16x660ml HNK    | 4085986 |                 |         |               |         |  |  |  |  |  |  |  |  |
| 12x660ml HNK    | 4085925 |                 |         |               |         |  |  |  |  |  |  |  |  |

COMPANY REP./DRIVER ZARL CUSTOMER SIGNATURE ERDRENE CUSTOMER NAME IN PRINT Rodanthen 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1366142 2023-11-14 08:26:00

LOAD SHEET Reference - LSID 231336, DATE Delivered - 2023-11-13

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618FS | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Crates Returned

Customer Name: Cosy Cove off Sales

Brief Description of Credit:

Principal Customer Code: 760

Doc. Date: 2023-11-09 Doc. Ref: 917283081 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 | C5   | 12 x 600ML | CR          | Crates Returned |       | 16  |
| 4085925                                                                          | Crate Own Generic 12 x 660ML | C5   | 12 x 600ML | CR          | Crates Returned |       | 144 |
| Total Number of Items to be credited on Document Ref: 917283081 (1 Product Type) |                              |      |            |             |                 |       | 160 |

Authorized by: \_\_\_\_\_

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/CF Vat No: 4180211080 NLA Reg No: RG0003175

Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

DELIVER TO

Cosy Cove CC  
Cosy Cove  
PO Box 524  
Robertson  
6705

Cosy Cove  
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Robertson  
6705

Mobile 0827894245  
Telephone 0827894245

|                 |                    |              |            |            |
|-----------------|--------------------|--------------|------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  |            | 806048964  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE       | 14.11.2023 |
| VAT REG NO.     | 4800223622         | TELEPHONE    |            |            |
| DELIVERY NO.    | 86366172           | FAX          | 0448016920 |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 760        |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Heineken   |            |

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: \*\*\*C O D\*\*\*

|               |                 |          |
|---------------|-----------------|----------|
| ORDER MESSAGE | SALES ORDER NO. | 67266032 |
|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               |              | 16       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 176.09               |
|             |                |               |              | 144      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 288.14               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      | 60.55      |                      |

Total Units: 0 Cases 160 Pieces 0 Packs 0 Other

Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:

464.23

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

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X6L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4055904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4055919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4055920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4055921

12X750 ml or 4015031 660 ml 401870 DK 50L HNK 4055921

1 L Lit NUCrate 4015031 660ml/750ml HNK 4055918

16x660ml HNK 4055986

12x660ml HNK 4055925

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