



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Takealot Online RF (Pty) Ltd  
Takealot.com (Cape Town)  
PO Box 7628  
Toggebaai  
3012

**DELIVER TO**  
Takealot.com (Cape Town)  
Platteklief Road  
Block B Montague Park Business Est  
Montague Gardens  
7441  
Mobile 0873624076  
Telephone 0873624076

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| **TAX INVOICE** | Curr. ZAR          | TAX INVOICE  | 917280346       |
| VAT REG NO.     | 4470208333         | PAGE 1 OF 1  | DATE 10.11.2023 |
| DELIVERY NO.    | 40429896           | TELEPHONE    |                 |
| SHIPMENT NO.    | 2178154            | CUSTOMER NO. | 0448016920      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | 854047          |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | Duty Paid       |
|                 |                    | 100163589    |                 |

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

| 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 |
|-------------|----------------|--------------|---------------|------|--------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70370          |              | 84            | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 27061.52             |
|             | 70392          |              | 28            | Case | HEINEKEN NRB Case 12x650ml ZA              | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 7481.67              |
|             | 70391          |              | 168           | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA            | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 54123.05             |
|             | 70407          |              | 96            | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 30927.46             |
|             | 70400          |              | 14            | Tray | JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 4927.89              |
|             | 70401          |              | 14            | Tray | JACK BLACK Blager NRB Tray 4(6x330ml) ZA   | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 4558.23              |
|             | 70333          |              | 42            | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA        | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 15161.37             |
|             | 70335          |              | 42            | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA         | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 15161.37             |
|             | 70334          |              | 28            | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA         | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 9140.29              |
|             | 70331          |              | 28            | Tray | TAPEL LAGER NRB Tray 4(6x330ml) ZA         | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 24718.93             |
|             | 70327          |              | 168           | Tray | WINDHOEK Draught Can Tray 2(12x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 60645.48             |
|             | 70329          |              | 126           | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA    |                         |                         |                |          |       |            |                      |
|             | 70330          |              | 14            | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA      |                         |                         |                |          |       |            |                      |
|             | 70393          |              | 42            | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA      |                         |                         |                |          |       |            |                      |

Total Units: 28 Cases 0 Pieces 0 Packs 936 Other

| QUANTITY | ROUTINES | QUANTITY | QUANTITY | DISCOUNT MESSAGE | TOTAL: |
|----------|----------|----------|----------|------------------|--------|
| 70335    | 70       | 40       | 8        |                  |        |
| 70331    | 10       | 40       | 8        |                  |        |
| 70327    | 168      | 168      | 8        |                  |        |
| 70334    | 28       | 28       | 8        |                  |        |
| 70333    | 42       | 42       | 8        |                  |        |
| 70329    | 126      | 126      | 8        |                  |        |
| 70330    | 14       | 14       | 8        |                  |        |
| 70393    | 42       | 42       | 8        |                  |        |
| 70392    | 28       | 28       | 8        |                  |        |
| 70370    | 84       | 84       | 8        |                  |        |
| 70407    | 96       | 96       | 8        |                  |        |
| 70400    | 14       | 14       | 8        |                  |        |
| 70401    | 14       | 14       | 8        |                  |        |
| 70335    | 42       | 42       | 8        |                  |        |
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| 70330    | 14       | 14       | 8        |                  |        |
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| 70370    | 84       | 84       | 8        |                  |        |
| 70407    | 96       | 96       | 8        |                  |        |
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| 70335    | 42       | 42       | 8        |                  |        |
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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1365799 2023-11-13 11:30:51

LOAD SHEET Reference - LSID 231326, DATE Delivered - 2023-11-10

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: Mr Delivery (Pty) LTD Takeal

Brief Description of Credit:

Principal Customer Code: 854047

Doc. Date: 2023-11-08 Doc. Ref: 917280346 GRV: S Credit Type: Part Credit Invoice Amt: R 0

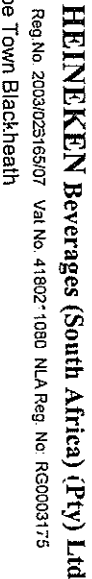
| Stock Code | Stock Description                         | Unit | Packsize       | Reason Code | Reason               | Batch      | QTY |
|------------|-------------------------------------------|------|----------------|-------------|----------------------|------------|-----|
| 0070400    | JACK BLACK Atlantic NRB Try 4 x 6 x 330ML | CS   | 4 x 6 x 330ML  | W6          | Short / Cross Pickin | A3208648C  | 11  |
| 0070335    | Strongbow Redberry Can 4(6X440ML)         | CS   | 4 x 6 x 440ML  | W6          | Short / Cross Pickin | A3224710E1 | 14  |
| 0070331    | Tafel Lager Nrb 4X(6X330ML)               | CS   | 4 x 6 x 330ML  | W6          | Short / Cross Pickin | A3264516D  | 10  |
| 0070327    | Windhoek Draught Can 2X(12X440ML)         | CS   | 2 x 12 x 440ML | W5          | Client Returned      | A3292710E1 | 168 |
| 0070329    | Windhoek Draught Can 4X(6X440ML)          | CS   | 4 x 6 x 440ML  | W6          | Short / Cross Pickin | A3249710E1 | 40  |

Total Number of Items to be credited on Document Ref: 917280346 (5 Product Type)

243

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

[date]



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

Takealot Online RF (Pty) Ltd  
Takealot.com (Cape Town)  
PO Box 7628  
Roggebaai  
3012

Takealot.com (Cape Town)  
Platteklip Road  
Block B Montague Park Business Est  
Montague Gardens  
7441  
Mobile 0873624076  
Telephone 0873624076

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| SHIPMENT NO.  |                    | CUSTOMER NO. | 854047    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DSD                | CUST. REF.   | 100163589 |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------|------------|---------|----------|
|-----------------------|---------------|------------|---------|----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67264371 |
|--------------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70400        | 11       | Tray | JACK BLACK Atlantic NRB Try<br>4(6x33cl)ZA  | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 3871.91              |
|             |                |               | 70335        | 14       | Tray | SBOW Recb&Ap Can Tray 4(6x440ml) ZA         | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 5053.79              |
|             |                |               | 70331        | 10       | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA          | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 2461.12              |
|             |                |               | 70327        | 168      | Tray | WINDHOEK Draught Can Tray<br>2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 60645.48             |
|             |                |               | 70329        | 40       | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 14439.40             |
|             |                |               |              |          |      | VAT Total                                   |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      |                                             |                         | 11278.92                |                |          |       |            |                      |

|              |         |          |         |           |
|--------------|---------|----------|---------|-----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 243 Other |
|--------------|---------|----------|---------|-----------|

Gross Weight: 2797 kg

Bottle Deposit Total: 0.00

TOTAL:

86471.70

| DISCOUNT MESSAGE                                                                                                                                                                                   |  |       |  |         |  |       |  |         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|--|---------|--|-------|--|---------|--|
| CASH                                                                                                                                                                                               |  | CHECK |  | ACCOUNT |  | OTHER |  | BARCODE |  |
| CONDITIONS OF SALE                                                                                                                                                                                 |  |       |  |         |  |       |  |         |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |       |  |         |  |       |  |         |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE \_\_\_\_\_

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DALE