



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Koeberg Drankwinkel CC  
Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405

**DELIVER TO**  
Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405  
Mobile: 0834590999  
Telephone: 0215116568

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917378720  |
| VAT REG NO.     |  | 4770167015         | DATE         | 31.12.2023 |
| DELIVERY NO.    |  | 40536039           | TELEPHONE    |            |
| SHIPMENT NO.    |  | 2221318            | CUSTOMER NO. | 1932       |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Heineken   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390        | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA    | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 2891.34              |
|             |                |               | 70336        | 30       | Crate | AMSTEL RB Crate 12x660ml ZA      | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 6482.42              |
|             |                |               | 70389        | 4        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 1486.94              |
|             |                |               | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 3173.29              |
|             |                |               | 70383        | 8        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 2154.21              |
|             |                |               |              | 38       | Piece | Crate Deposit: Beer              |                         | 9.57                    |                |          | 1.44  | 11.01      | 418.21               |
|             |                |               |              |          |       | Deduction Totals:                |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                   |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
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|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                  |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 789 Kg

Bottle Deposit Total: 793.44

TOTAL: 16606.41

| CRATES          | QUANTITY | BOTTLES        | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (STW) | 4000000  | 4.5 Lit        | 4000015  | Divide 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  |         |                  |
| 1 Lit NUCraie   | 4015031  | 660ml/50ml HNK | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 16x660ml HNK    | 4085886  |                |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |                |          |               |          |         |                  |

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R305.51 if paid by 07.01.2024  
R267.33 if paid by 14.01.2024  
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

COMPANY REP./DRIVER: John  
CUSTOMER SIGNATURE: A. Verbeke  
CUSTOMER NAME IN PRINT: A. Verbeke  
CUSTOMER ID: 30420  
DATE: 31/12/23

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 - CR1379240 2024-01-02 12:07:13

LOAD SHEET Reference - LSID 231951, DATE Delivered - 2023-12-30

| 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: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-12-28 Doc. Ref: 917378720 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 | CS   | 12 x 600ML    | CR          | Crates Returned |       | 17  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 204 |

Total Number of Items to be credited on Document Ref: 917378720 (2 Product Type) 221

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

**SOLD TO**  
Koeberg Drankwinkel CC  
Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405

**DELIVER TO**  
Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405  
Mobile 0834590999  
Telephone 0215116568

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806089912  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 03.01.2024 |
| VAT REG NO.     | 4770167015         | TELEPHONE    |             |            |
| DELIVERY NO.    | 86412775           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |
|                 |                    | Heineken     |             |            |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67310788

| RETURN CODE | QUANTITY Cases | QUANTITY Bds | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl.Val&Ddp | UNIT PRICE Excl.Val&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------|----------------|--------------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |              | 4085925     | 17       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 187.09               |
|             |                |              | 4085918     | 204      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 408.21               |
| VAT Total   |                |              |             |          |       |                            | 77.65                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

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

Terms: Pment 7/14 Days frm Inv (Flex)

|                 |         |               |         |               |         |                          |                    |
|-----------------|---------|---------------|---------|---------------|---------|--------------------------|--------------------|
| 4XS L BIB (SFV) | 4000000 | 4.5 Lit       | 4000015 | Divide Boards | 4000094 | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
| 4XSL 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        | 4018870 | DK 50L HNK    | 4085921 |                          |                    |
| 1 Lit NuGraie   | 4015031 |               |         |               |         |                          |                    |
| 16x660ml HNK    | 4085986 |               |         |               |         |                          |                    |

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Refer www.heinekenbeverages.co.za

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