



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07    Vat No 4180211080    NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Cindy-Lee Le Roux  
Liquor For Africa Blue Bottle Liqueur  
Shop 2 Ruwari Centre, Kruis Road  
Brackenfell  
7560

**DELIVER TO**

Liquor For Africa Blue Bottle Liqueur  
Shop 2 Ruwari Centre, Kruis Road  
Brackenfell  
7560  
Mobile 0839737246  
Telephone 0839737246

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
AM delivery due to no parking

**ORDER MESSAGE**

| REPRINT         |                    | Curr. ZAR    | TAX INVOICE | 917205768  |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | PAGE 1 OF 2  | DATE        | 29.09.2023 |
| VAT REG NO.     | 4190226524         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40351887           | FAX          |             | 0448016920 |
| SHIPMENT NO.    | 2145871            | CUSTOMER NO. |             | 85491      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   |             | 22.09.2023 |

| 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 |
|-------------|----------------|------|-------------|----------|---------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 2        | Tray ✓  | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                  | 285.36                  | 0.00           | 18.13-   | 40.08 | 307.31     | 614.63               |
|             |                |      | 70390       | 5        | Tray ✓  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                  | 255.25                  | 0.00           | 14.95-   | 36.05 | 276.35     | 1381.74              |
|             |                |      | 70370       | 2        | Tray ✓  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66               |
|             |                |      | 70379       | 1        | Tray ✓  | HEINEKEN Can Tray 2(12x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 371.74               |
|             |                |      | 70389       | 3        | Tray ✓  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 1115.20              |
|             |                |      | 70392       | 3        | Case ✓  | HEINEKEN NRB Case 12x650ml ZA            | 232.35                  | 232.35                  | 0.00           | 3.49-    | 41.39 | 263.19     | 789.58               |
|             |                |      | 70381       | 2        | Tray ✓  | HEINEKEN NRB Tray 2(12x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66               |
|             |                |      | 70391       | 3        | Tray ✓  | HEINEKEN NRB Tray 4(6x330ml) ZA          | 280.14                  | 280.14                  | 0.00           | 18.19-   | 39.29 | 301.24     | 903.72               |
|             |                |      | 70333       | 1        | Tray ✓  | SBOW AC Gold Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 355.57               |
|             |                |      | 70332       | 1        | Tray ✓  | SBOW AC Gold NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 321.54               |
|             |                |      | 70383       | 3        | Crate ✓ | SBOW Red&Ap RB Crate 12x660ml ZA         | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 807.83               |
|             |                |      | 70406       | 2        | Case ✓  | SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                  | 250.30                  | 0.00           | 3.76-    | 36.98 | 283.52     | 567.05               |
|             |                |      | 70329       | 8        | Tray ✓  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 2680.25              |
|             |                |      | 70380       | 5        | Tray ✓  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85              |
|             |                |      | 70432       | 10       | Tray ✓  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 3350.29              |
|             |                |      | 70330       | 2        | Tray ✓  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 670.06               |
|             |                |      | 70326       | 10       | Tray ✓  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 3052.08              |
|             |                |      |             | 3        | Piece   | Crate Deposit Other                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |

12x Full 6x CREATES RETURN

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |  |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (STV)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         | Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR399.11 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR     | 4016137 |                    | 2.0 Lit         | 4000016                | Pallets        |             |         |                                                                                                                                                                                        |  |
| 4X4.5 Lit           | 4000001 |                    | 1.5 Lit         | 4000017                | CHEP Pallet    | 4085604     |         |                                                                                                                                                                                        |  |
| 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     |         | CONDITIONS OF SALE                                                                                                                                                                     |  |
| 12X750ml Green      | 4000010 |                    | 750 ml Oval     | 4000021                | DK 30L HNK     | 4085920     |         |                                                                                                                                                                                        |  |
| 12X750 ml or        | --      |                    | 660 ml          | 4018870                | DK 50L HNK     | 4085921     |         |                                                                                                                                                                                        |  |
| 1 Lit NUCraie       | 4015031 |                    | 660ml/750ml HNK | 4085918                |                |             |         |                                                                                                                                                                                        |  |
| 16x650ml HNK        | 4085886 |                    |                 |                        |                |             |         |                                                                                                                                                                                        |  |
| 12x650ml HNK        | 4085925 |                    |                 |                        |                |             |         |                                                                                                                                                                                        |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                                                                                                                                                                                   |  |

SOLD TO  
Cindy-Lee Le Roux  
Liquor For Africa Blue Bottle Lq  
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Brackenfell  
7560

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Shop 2 Ruwari Centre, Kruis Road  
Brackenfell  
7560  
Mobile 0839737246  
Telephone 0839737246

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:  
AM delivery due to no parking

ORDER MESSAGE

| REPRINT         |                    | Curr. ZAR       | TAX INVOICE  | 29.09.2023 |
|-----------------|--------------------|-----------------|--------------|------------|
| **TAX INVOICE** | 4190226524         | PAGE 2 OF 2     | TELEPHONE    |            |
| VAT REG NO.     | 40351887           | FAX             | CUSTOMER NO. | 0448016920 |
| DELIVERY NO.    | 2145871            | CUSTOMER NO.    | TAX CLASS    | 85491      |
| SHIPMENT NO.    | Secondary Delivery | CUST. REF.      | Duty Paid    | 22.09.2023 |
| DELIVERY MODE   | Delivery - 48h     | SALES ORDER NO. |              | 19436288   |
| DELIVERY DAY    |                    |                 |              |            |

| 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 |
|-------------|----------------|------|--------------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |      |              |          |      | Deduction Totals:<br>Trade Discount<br>VAT Total                                                                                                                 | 754.09<br>2616.71        |                          |                |          |     |            |                       |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order<br>70393 Tray<br>70328 5 Tray                                                                              |                          |                          |                |          |     |            |                       |
|             |                |      |              |          |      | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order<br>*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |

12 X Full CRATE  
6 X Empty CRATE  
SENT BACK

Total Units: 5 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 872 Kg

Bottle Deposit Total: 62.64

TOTAL:

20061.47

| 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 Invoice 2% Settlement discount of ZAR399.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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             | 4085921  |             |                                                                                                                                                                                         |
| 12X750 ml or        | -        | 660 ml                       | 4018870  | CASH                   |          |             |                                                                                                                                                                                         |
| 1 Lit NUCrate       | 4015031  | 660ml/50ml HNK               | 4085918  | CHEQUE                 |          |             |                                                                                                                                                                                         |
| 16x660ml HNK        | 4085886  |                              |          | ACCOUNT                |          |             |                                                                                                                                                                                         |
| 12x660ml HNK        | 4085925  |                              |          | OTHER                  |          |             |                                                                                                                                                                                         |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE           |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                    |
|                     |          | <i>Handwritten Signature</i> |          | Y. VILSOEN             |          |             | 08/10/2023                                                                                                                                                                              |

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.lrsc.co.za

## REQUEST FOR CREDIT - CR1355086 2023-10-03 09:34:38

LOAD SHEET Reference - LSID 230901, DATE Delivered - 2023-10-02

| Reg. No.                       | Truck Description  | Load Capacity   | Driver Name                                  | Dispatcher | Checker |
|--------------------------------|--------------------|-----------------|----------------------------------------------|------------|---------|
| FBK352FS                       | FUSO FIGHTER FK13- | 8               | J.K. THSIBALABALA                            |            |         |
| Reason for Credit:             |                    | Crates Returned | Customer Name: Liquor for Africa Blue Bottle |            |         |
| Brief Description of Credit:   |                    |                 |                                              |            |         |
| Principal Customer Code: 85491 |                    |                 |                                              |            |         |

Doc. Date: 2023-09-28 Doc. Ref: 917205768 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63386                                                                            | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 18  |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 144 |
| Total Number of Items to be credited on Document Ref: 917205768 (2 Product Type) |                                  |      |          |             |                 |       | 162 |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No: RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Cindy-Lee Le Roux  
Liquor For Africa Blue Bottle Liq  
Shop 2 Ruwari Centre, Kruis Road  
Brackenfell  
7560

**DELIVER TO**  
Liquor For Africa Blue Bottle Liq  
Shop 2 Ruwari Centre, Kruis Road  
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7560  
Mobile 0839737246  
Telephone 0839737246

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806017313  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 03.10.2023 |
| VAT REG NO.     | 4190226524         | TELEPHONE    |            |
| DELIVERY NO.    | 86327575           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 85491      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 22.09.2023 |

**DELIVERY IN-STRUCTIONS**    Crate Deposit: 12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 67230594

| 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 |
|-------------|----------------|---------------|--------------------|-----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |               | 4085925<br>4085918 | 18<br>144 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 198.10<br>288.14     |
| 63.42       |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases    162 Pieces    0 Packs    0 Other    Gross Weight: 101 Kg    Bottle Deposit Total: 0.00    TOTAL: 486.24

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|
| 4XS L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 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  |               | 4000020  | DK 20L HNK     | 4085919  |         |                                     |
| 12X750ml Green  | 4000010  | 750 ml        | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X750 ml or    | -        | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit Nucrate   | 4015031  |               |          |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                     |

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