



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
Jayesh Kumar Patel
Liquor Shop
558 Main Street
Paarl
7646

DELIVER TO
Liquor Shop
558 Main Street
Paarl
7646
Mobile 0827388048
Telephone 0827388048

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291350
VAT REG NO.		4700253679	TELEPHONE	
DELIVERY NO.		40441196	FAX	0448016920
SHIPMENT NO.		2183118	CUSTOMER NO.	847957
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Janine - HKN

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
						AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
						SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
						SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.19
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						4(6x440ml) ZA							
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							118.06						
							2084.53						

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other
Gross Weight: 678 Kg
Bottle Deposit Total: 522.00
TOTAL: 15981.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X6L 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 NACrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Signature]
CUSTOMER ID: [Signature]
DATE: 16.11.23

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR302.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1367107 2023-11-17 09:26:54

LOAD SHEET Reference - LSID 231393, DATE Delivered - 2023-11-16

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: Liquor stop

Brief Description of Credit:

Principal Customer Code: 847957

Doc. Date: 2023-11-14 Doc. Ref: 917291350 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917291350 (2 Product Type)

145

Authorized by: _____

[date]



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Crate Deposit 12 x 660ml 4058358 Quantity:

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806052718
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	4700253679	TELEPHONE		
DELIVERY NO.	86369036	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	847957	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Janine - HKN	
		SALES ORDER NO.	67268970	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols						Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	4085925		25	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	275.14
	4085918		120	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240.12
					VAT Total								
					67.21								

Total Units: 0 Cases 145 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg
Bottle Deposit Total: 0.00
TOTAL: 515.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (3FW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						

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