



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

SOLD TO
Goliah's Tavern CC
Dagbreek Liquors
1 Avocado Street, Westridge
Mitchell's Plain 7798

DELIVER TO
Dagbreek Liquors
1 Avocado Street, Westridge
Mitchell's Plain 7798
Mobile 0827027321
Telephone 0827027321

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

Curr. ZAR		TAX INVOICE	917252737
TAX INVOICE		PAGE 1 OF 1	DATE 27.10.2023
VAT REG NO.	4760190126	TELEPHONE	
DELIVERY NO.	40399526	FAX	0448016920
SHIPMENT NO.	2165570	CUSTOMER NO.	82055
DELIVERY MODE	Secondary Del very	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.82	0.00	28.57	219.01	2190.06
			70392	10	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	10	Tray	WIND-HOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	30	Tray	WIND-HOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.54
			70386	10	Crate	4(6x440ml) ZA WIND-HOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.82	0.00	32.15	246.79	2467.90
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total		3288.41					

Material(s) temporarily out of stock, please re-order
70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70385 10 Crate *WIND-HOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70355 5 Barrel *HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order
70365 5 Barrel *WIND-HOEK Draught Keg 30L ZA * Items out of stock on original Sales Order

Crate & cases 41
Crate no cases 41

Total Units: 10 Cases 0 Pieces 0 Packs 70 Other
Gross Weight: 1128 Kg
Bottle Deposit Total: 417.60
TOTAL: 25211.11

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R490.22 if paid by 03.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R428.94 if paid by 10.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NUCrate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925	114					
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Jettie		E. Coor		B. Coor		DATE	

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361232 2023-10-27 10:07:00

LOAD SHEET Reference - LSID 231143, DATE Delivered - 2023-10-26

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: Dagbreek Liquors

Brief Description of Credit:

Principal Customer Code: 82055

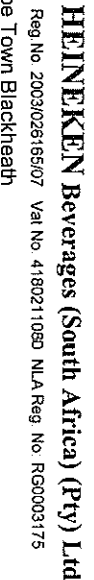
Doc. Date: 2023-10-24 **Doc. Ref:** 917252737 **GRV:** 5 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		114
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		852

Total Number of Items to be credited on Document Ref: 917252737 (2 Product Type) **966**

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211050 NLA Reg. No. RC0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Goliath's Tavern CC
Dagbreek Liquors
1 Avocado Street, Westridge
Mitchell's Plain
7798

Dagbreak Liquors
1 Avocado Street, Westridge
Mitchell's Plain
7798
Mobile 0827027321
Telephone 0827027321

		Curr. ZAR	TAX INVOICE	806041371
CREDIT NOTE		PAGE 1 CF 1	DATE	03.11.2023
VAT REG. NO.	4760190126		TELEPHONE	
DELIVERY NO.	86356718		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	82055
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4052358 Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67258517
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl. Vat
			4085925	114	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.30	2.00	1.44	11.01	1254.63
			4085918	852	Piece	RB Empty GENERIC	1.74	1.74	0.30	2.00	0.26	2.00	1704.85
						VAT_total							386.02

Total Units:	0 Cases	966 Pieces	0 Packs	0 Other
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Gross Weight: 614 Kg

Bottle Deposit Total: 0.00

TOTAL:

2959.48

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)						CONDITIONS OF SALE								
4XSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets																	
4XA.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	40B5904																
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385																
18X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028																
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40B5919		ACCOUNT PAYMENT RECEIVED						CASH								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920																
12X750 ml or	-		660 ml	4018870		DK 50L HNK	40B5921																
1 Lit NuCrate	4015031		660ml/750ml HNK	40B5918																			
18x660ml HNK	40B5886																						
2x660ml HNK	40B5925								ACCOUNT PAYMENT RECEIVED						CASH								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																							

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____