



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
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364244
VAT REG NO.		4560212633	TELEPHONE	
DELIVERY NO.		40520444	FAX	0448016920
SHIPMENT NO.		2215876	CUSTOMER NO.	32894
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Shanice

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

RETURN CODE	QUANTITY Cases	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 RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.43
						HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
						HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	10527.78
						HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
						SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
						SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	337.53
						SBOW Red&Ap Car Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
						SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	5385.50
						SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	6104.41
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	20734.18
						4(6x440ml) ZA							7111.40
						WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Crate Deposit: Beer		9.57			1.44	11.01	1397.70
						Deduction Totals:							
						Trade Discount	1720.84						
						VAT Total	9983.15						

Material(s) temporarily out of stock, please re-order
70432 30 Tray
70386 20 Crate
70393 10 Tray
*WINDHOEK Draught: NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught: RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Return
80 x 135 = 10800

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1441.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	4C23385		
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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *John* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *SHANICE* CUSTOMER ID: *22/12/2028* DATE: *22/12/2028*

SOLD TO
 Dominico Luiz
 Village Liquor Grabouw (Overland)
 PO Box 563
 Grabouw 7160

DELIVER TO
 Village Liquor Grabouw (Overland)
 12 Worcester Street
 Grabouw 7160
 Mobile 0728210000
 Telephone 0218595095

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

TAX INVOICE		4560212633	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	22.12.2023
VAT REG NO.	40520444				FAX	0448016920
DELIVERY NO.	2215876				CUSTOMER NO	892894
SHIPMENT NO.	Secondary Delivery				TAX CLASS	Duty Paid
DELIVERY MODE	HKN				CUST. REF.	Shanice
DELIVERY DAY					SALES ORDER NO.	19607850

RETURN CODE	QUANTITY Cases	Bols	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
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 117 Cases 0 Pieces 0 Packs 145 Other

Gross Weight: 3502 Kg

Bottle Deposit Total: 2651.76

TOTAL:

76537.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000009	4.5 Lit	4000015	Divider 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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x650ml HNK	4085986	650ml/750ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1441.83 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

[Signature]

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

REQUEST FOR CREDIT - CR1377398 2023-12-26 10:22:51

LOAD SHEET Reference - LSID 231881, DATE Delivered - 2023-12-22

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: Village Liquors Grabouw

Brief Description of Credit:

Principal Customer Code: 32894

Doc. Date: 2023-12-20 Doc. Ref: 917364244 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		80
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		960
Total Number of Items to be credited on Document Ref: 917364244 (2 Product Type)							1040

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Val No 4180211080 NLA Reg No RG0303175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
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7160

DELIVER TO

Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 3218595095

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085123
VAT REG NO.		4560212633	DATE	28.12.2023
DELIVERY NO.		86407321	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	32894
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Shanice

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67306182
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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
				4085925	80	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	880.44
				4085918	960	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1920.96
VAT Total													
							365.40						

Total Units: 0 Cases 1040 Pieces 0 Packs 0 Other

Gross Weight: 590 Kg

Bottle Deposit Total: 0.00

TOTAL:

2801.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000027	DK 30L HNK	4035920		
12X750 ml or	--	660 ml	4018876	DK 50L HNK	4035927		
1 Lit NucCrate	4015031						
16x600ml HNK	4035886						
12x600ml HNK	4035925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za