



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

5

28

SOLD TO
The Beer Merchant Direct (Pty) Lt
The Beer Merchant
75 Bromwell Road
Woodstock
8000

DELIVER TO

The Beer Merchant
75 Bromwell Road
Woodstock
8000
Mobile 0834106010
Telephone 0834106010

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402091
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4750270847	TELEPHONE		
DELIVERY NO.	40561949	FAX	C448016920	
SHIPMENT NO.	2232454	CUSTOMER NO.	848685	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19643710

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
			70355	30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	32059.82
			70365	70	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	71146.70
				100	Piece	Keg Deposit		313.04			46.96	360.00	35999.60
						VAT Total		18157.32					

28 x 30L Grouse / Kefes

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 4030 Kg

Bottle Deposit Total: 0.00

TOTAL: 139206.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L B18 (SPW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L B18 DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 LIT	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		R2064.13 if paid by 24.01.2024
6X2 LIT	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		R1806.11 if paid by 31.01.2024
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrite	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOSEPH

[Signature]

CL5079

17 Jan 2024

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 - CR1382493 2024-01-19 09:01:25

LOAD SHEET Reference - LSID 232164, DATE Delivered - 2024-01-18

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: The Beer Merchant				
Brief Description of Credit:							
Principal Customer Code:		848685					
Doc. Date: 2024-01-15		Doc. Ref: 917402091	GRV: 5	Credit Type: Clean - Cra	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		28
Total Number of Items to be credited on Document Ref: 917402091 (1 Product Type)							28

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Chr Artfield Rd & Range Rd
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SOLD TO
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75 Bromwell Road
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8000

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Mobile 0834106010
Telephone 0834106010

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806104373
VAT REG NO.	4750270847	DATE	26.01.2024
DELIVERY NO.	86430994	TELEPHONE	
SHIPMENT NO.		FAX	0448018920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	848685
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67327433		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4085920	28	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	10079.89
					VAT Total							

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 0.00

TOTAL: 10079.89

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)			
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					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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