



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

SOLD TO
Jiangwen Chen
Montagu Liquor Store Overland
13 Cnr Bath & Du Toit Street
Montagu
7720

DELIVER TO
Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu
6720
Mobile 0768781000
Telephone 0768781000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917323178
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40476048	FAX	0448016920
SHIPMENT NO.		2197768	CUSTOMER NO.	842753
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**

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl Vat&Dep	Excl Vat&Dep					Incl Vat
				70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
				70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
				70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
				70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	51.80-	39.32	301.42	602.84
				70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.47
					15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
							Deduction Totals:							
							Trade Discount							
							VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other
Gross Weight: 264 Kg
Bottle Deposit Total: 313.20
TOTAL: 5345.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH ACCOUNT OTHER
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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

2023-12-04

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 - CR1371599 2023-12-05 10:32:16

LOAD SHEET Reference - LSID 231586, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677F5	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Overland Montagu liquor stor

Brief Description of Credit:

Principal Customer Code: 842753

Doc. Date: 2023-11-30 Doc. Ref: 917323178 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917323178 (2 Product Type)							260

Authorized by: _____

[date]

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu
6720
Mobile 0768781000
Telephone 0768781000

Cur. ZAR		TAX INVOICE	806068017
CREDIT NOTE		PAGE 1 OF 1	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387652	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67286038

ETURN 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 Incl Vat
	4085925	4085918	20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	220.11 480.24

otal Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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KS L BIB (SFW) 4000000 4.5 Lit 4000015 4000094
KS L BIB DISCOR 4016137 2.0 Lit 4000016
KS L BIB DISCOR 4000001 1.5 Lit 4000017
KS L BIB DISCOR 4000002 1.0 Lit Round 4000018
KS L BIB DISCOR 4000003 1.0 Lit Oval 4000019
KS L BIB DISCOR 4000005 750 ml 4000020
KS L BIB DISCOR 4000010 750 ml Oval 4000021
KS L BIB DISCOR 4000010 660 ml 4018870
KS L BIB DISCOR 4015031 660ml/50ml HNK 4085918
KS L BIB DISCOR 4085986
KS L BIB DISCOR 4085925

Terms: Payment 7 Days from Inv 2.0%

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE