



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

7581

Mandi Liquors
PO Box 758
Caledon
7230

Telephone 0282141434

DELIVERY

ORDER
MESSAGESALES
ORDER NO.

19442696

[illegible]

Bottle Deposit Total: 522.00

TOTAL:

26982.62

12x660ml HNK	4085925	8
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Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR522.15 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

UNIT 1

MEKVIN

28 Sep 23

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

REQUEST FOR CREDIT - CR1354982 2023-10-02 09:41:55

LOAD SHEET Reference - LSID 230882, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-09-27 Doc. Ref: 917203720 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		8
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917203720 (2 Product Type)

104

Authorized by: _____

[date]



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
S & S Liquors CC
Mandi Liquors
PO Box 758
Caledon
7230

DELIVER TO
Mandi Liquors
9 Plain Street
Caledon
7230
Mobile 0832935339
Telephone 0282141434

Curr. ZAR		TAX INVOICE	806014479
CREDIT NOTE		PAGE 1 OF 1	02.10.2023
VAT REG NO.	4170231204	TELEPHONE	
DELIVERY NO.	86327003	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	40759

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67227730				
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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total		36.54					

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK				CASH	
1 Lit NucRate	4015031		4085918						
16x660ml HNK	4085886							CHEQUE	
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

DATE	29/07/23	BAY NO.	1	SAP SHIPMENT NO.	2145013 2145014	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
4	4	

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	

DATE	29 09 23	BAY NO.	2	SAP SHIPMENT NO.	2145014 2145013	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
100	100	

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	