



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Forest Drive Liquor Store CC  
100 Inn Blue Bottle Liquors  
PO Box 1398  
Kullsvier  
7579

**DELIVER TO**  
Hop Inn Blue Bottle Liquors  
18 Forest Drive  
Unit 16-20 Eerste River Centre  
Eerste River  
7100  
Mobile  
Telephone 0219044439

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917318002 |
| PAGE 1 OF 2     |                    | DATE         | 30.11.2023  |           |
| VAT REG NO.     | 4790199378         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40470413           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2195516            | CUSTOMER NO. | 2157        |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | hopinn2711  |           |

**DELIVERY INSTRUCTIONS** Crate Deposit: 12 x 660ml 4058358 Quantity: 19563127

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70391                                                 | 1        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA           | 280.14                  | 280.14                  | 0.00           | 53.92-   | 33.93 | 260.15     | 260.15               |
|             |                |               | 70409                                                 | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA    | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 365.13               |
|             |                |               | 70335                                                 | 2        | Tray  | SBOV Red&Ap Can Tray 4(6x440ml) ZA        | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 662.41               |
|             |                |               | 70327                                                 | 1        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 349.26               |
|             |                |               | 70329                                                 | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 41.59-   | 40.85 | 313.16     | 1252.61              |
|             |                |               |                                                       |          |       | Deduction Totals:                         |                         | 292.95                  |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                            |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                                 |                         | 376.90                  |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                           |                         |                         |                |          |       |            |                      |
|             |                |               | 70388                                                 | 2        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA            |                         |                         |                |          |       |            |                      |
|             |                |               | 70389                                                 | 1        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA          |                         |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 8        | Case  | *HEINEKEN NRB Case 12x650ml ZA            |                         |                         |                |          |       |            |                      |
|             |                |               | 70390                                                 | 1        | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA            |                         |                         |                |          |       |            |                      |
|             |                |               | 70370                                                 | 2        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      |                         |                         |                |          |       |            |                      |
|             |                |               | 70383                                                 | 5        | Crate | *SBOV Red&Ap RB Crate 12x660ml ZA         |                         |                         |                |          |       |            |                      |
|             |                |               | 70328                                                 | 3        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA           |                         |                         |                |          |       |            |                      |
|             |                |               | 70380                                                 | 4        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440ml) ZA |                         |                         |                |          |       |            |                      |
|             |                |               | 70387                                                 | 15       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml      |                         |                         |                |          |       |            |                      |

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Divder 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 | 4000026  |         |                  |
| 20X750mm RND           | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4085919  |         |                  |
| 12X750mm Green         | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085920  |         |                  |
| 1 Lit NUCrate          | 4015031  | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 16x650mm HNK           | 4085986  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 12x650mm HNK           | 4085925  |                 |          |               |          |         |                  |
| COMPANY REP./DRIVER    |          |                 |          |               |          |         |                  |
| CUSTOMER SIGNATURE     |          |                 |          |               |          |         |                  |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          |         |                  |
| CUSTOMER ID            |          |                 |          |               |          |         |                  |
| DATE                   |          |                 |          |               |          |         |                  |

Crates + Cases = 8  
Cases no Glass 11  
ACCOUNT PAYMENT RECEIVED  
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  
30-11-2023

**DELIVER TO**  
 Hop Inn Blue Bottle Liquors  
 18 Forest Drive  
 Unit 16-20 Eerste River Centre  
 Eerste River 7100  
 Mobile Telephone 0219044439

**SOLD TO**  
 Forest Drive Liquor Store CC  
 Hop Inn Blue Bottle Liquors  
 20 Box 1398  
 Kuilsriver 579

|                 |                    |                 |             |            |
|-----------------|--------------------|-----------------|-------------|------------|
|                 |                    | Curr. ZAR       | TAX INVOICE | 30.11.2023 |
| **TAX INVOICE** |                    | 4790199378      | PAGE 2 OF 2 | TELEPHONE  |
| VAT REG NO.     | 40470413           | FAX             |             | 0448016920 |
| DELIVERY NO.    | 2195516            | CUSTOMER NO.    |             | 19563127   |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       |             | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      |             | hopinn2711 |
| DELIVERY DAY    |                    | SALES ORDER NO. |             | 19563127   |

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4056358 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 |
|-------------|----------------|------|--------------|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |      | 70379 70432  | 2 8      | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order<br>*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 0.00

TOTAL: 2889.56

| CRATES              |         | QUANTITY | BOTTLES         | QUANTITY           | OTHER          | QUANTITY               | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |            |
|---------------------|---------|----------|-----------------|--------------------|----------------|------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 4X5 L BIB (SPW)     | 4000000 |          | 4.5 Lit         | 4000015            | Divider Boards | 4000094                |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR72.24 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) |            |
| 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                |         | CONDITIONS OF SALE                                                                                                                                                                        |            |
| 12X750ml Green      | 4000010 |          | 750 ml Oval     | 4000021            | DK 30L HNK     | 4085921                |         |                                                                                                                                                                                           |            |
| 12X750 ml or        | --      |          | 660 ml          | 4018870            | DK 50L HNK     | 4085921                |         |                                                                                                                                                                                           |            |
| 1 Lit NACraie       | 4015031 |          | 660ml/750ml HNK | 4085918            | CASH           |                        |         |                                                                                                                                                                                           |            |
| 16x650ml HNK        | 4085886 |          |                 |                    | CHEQUE         |                        |         |                                                                                                                                                                                           |            |
| 12x650ml HNK        | 4085925 |          |                 |                    |                |                        |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                         |            |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |                | CUSTOMER NAME IN PRINT |         | CUSTOMER ID                                                                                                                                                                               | DATE       |
| J. J. J. J. J.      |         |          |                 |                    |                | J. J. J. J. J.         |         |                                                                                                                                                                                           | 30-11-2023 |

30-11-2023

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 - CR1370912 2023-12-01 08:48:40

LOAD SHEET Reference - LSID 231561, DATE Delivered - 2023-11-30

| Reg. No. | Truck Description | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|-------------------|---------------|----------------|------------|---------|
| CF41554  |                   | 6             | J. HARTZENBERG |            |         |

Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-11-28 Doc. Ref: 917318002 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 |       | 19  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 96  |
| Total Number of Items to be credited on Document Ref: 917318002 (2 Product Type) |                              |      |               |             |                 |       | 115 |

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A Reg. No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Forest Drive Liquor Store CC  
Hop Inn Blue Bottle Liquors  
PO Box 1398  
Kuilsriver  
7579

**DELIVER TO**  
Hop Inn Blue Bottle Liquors  
18 Forest Drive  
Unit 16-20 Eerste River Centre  
Eerste River  
7100  
Mobile  
Telephone 0219044439

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806063275 |
| PAGE 1 OF 1     |                    | DATE         | 01.12.2023  |           |
| VAT REG NO.     | 4790199378         | TELEPHONE    |             |           |
| DELIVERY NO.    | 86383125           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 2157        |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | hopinn2711  |           |

| DELIVERY INSTRUCTIONS |                |      |              |          |       | Crate Deposit 12 x 660ml 4058358 Quantity: |                         | ORDER MESSAGE           |                | SALES ORDER NO. |      | 67281864   |                      |
|-----------------------|----------------|------|--------------|----------|-------|--------------------------------------------|-------------------------|-------------------------|----------------|-----------------|------|------------|----------------------|
| 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      | 19       | Piece | Crate Own Generic 12x660ml                 | 9.57                    | 9.57                    | 0.00           | 0.00            | 1.44 | 11.01      | 209.10               |
|                       |                |      | 4085918      | 96       | Piece | RB Empty GENERIC                           | 1.74                    | 1.74                    | 0.00           | 0.00            | 0.26 | 2.00       | 192.10               |
|                       |                |      |              |          |       | VAT Total                                  |                         |                         |                |                 |      |            |                      |
|                       |                |      |              |          |       | 52.33                                      |                         |                         |                |                 |      |            |                      |

Total Units: 0 Cases 115 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL: 401.20

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit.           | 4000015  | Divider Boards         | 4000094  |             |                                       |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit.           | 4000016  | Pallets                |          |             | Terms: COD #2 Days from Inv with 2.5% |
| 4X4.5 Lit           | 4000001  | 1.5 Lit.           | 4000017  | CHEP Pallet            | 4085904  |             |                                       |
| 5X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023395  |             |                                       |
| 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  |                    | 4000021  | DK 30L HNK             | 4085920  |             |                                       |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                       |
| 1 Lit NuCrate       | 4015031  |                    |          |                        |          |             |                                       |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                       |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                       |
| 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