



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

SOLD TO
Masstores (Pty) Ltd Trading As Ga
Game Liq Canal Walk (G060)
PO Box 3743
Durban
4000

DELIVER TO

Game Liq Canal Walk (G060)
Century City
Shop 549 Upper Level Canal Walk
Montague Gardens
7441
Mobile
Telephone 0215557500

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378713
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40536030	FAX	0448016920
SHIPMENT NO.		2221317	CUSTOMER NO.	72667
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4102657228.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19624267
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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
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.09
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
						VAT Total		12558.03					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
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Total Units: 50 Cases 0 Pieces 0 Packs 240 Other Gross Weight: 3819 Kg Bottle Deposit Total: 0.00 TOTAL: 96278.23

Bottle Deposit Total: 0.00										TOTAL: 96278.23	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR962.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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 20. HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30. HNK	4085920						
12X750 ml or	-	660 ml	4018670	DK 50. HNK	4085921						
1 Lit N/Crate	4015031					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	
16x660ml HNK	4085896	660ml/750ml HNK	4085918								
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER S GNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1379231 2024-01-03 11:20:37

LOAD SHEET Reference - LSID 231982, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit: Client Returned			Customer Name: Game Liquormart Canal Walk		
Brief Description of Credit:					
Principal Customer Code: 72667					

Doc. Date: 2023-12-28 Doc. Ref: 917378713 GRV: Credit Type: Credit Invoice Amt: R 96278.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3326710E1	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3348710E1	30
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3355710B1	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3249528H	100
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3341710E1	50
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3342516D	50

Total Number of Items to be credited on Document Ref: 917378713 (6 Product Type) 290

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO
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DELIVER TO
Game Liq Canal Walk (G060)
Century City
Shop 549 Upper Level Canal Walk
Montague Gardens
7441
Mobile
Telephone 0215557500

	Curr. ZAR	TAX INVOICE	806089915
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86412762	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	72667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4102657228.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67310778

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
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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