



Reg No. 2003/026165/07 Val  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

Cosy Cove CC  
Cosy Cove  
PO Box 524  
Robertson  
6705

**Cosy Cove  
Cnr Hospital & Vygie Avenues  
Robertson  
6705**

**Mobile 0827894245  
Telephone 0827894245**

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 917373899  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 28.12.2023 |
| VAT REG NO.     | 4800223622         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40528297           | FAX          |             | 0448016920 |
| SHIPMENT NO.    | 2219588            | CUSTOMER NO. |             | 760        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   |             | Wayne.     |

| DELIVERY INSTRUCTIONS | Crate Deposit ***C O D*** | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------------------|------------|---------|----------|
|-----------------------|---------------------------|------------|---------|----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19615380 |
|--------------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336       | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03               |
|             |                |               | 70383       | 20       | Crate | SBOUW Red&Ap RB Crate 12x660ml ZA                     | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 5460.20               |
|             |                |               | 70329       | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85               |
|             |                |               |             | 25       | Piece | Crate Deposit: Beer                                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 275.14                |
|             |                |               |             |          |       | VAT Total                                             |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |       |                                                       |                          | 1361.77                  |                |          |       |            |                       |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |               | 70386       | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70392       | 2        | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |       | 25 x 12 x 660 Full<br>Crate RETURNED                  |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 422 Kg

**Bottle Deposit Total: 522.00**

TOTAL:

10440.22

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE \_\_\_\_\_

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DATE \_\_\_\_\_

160000

*[Handwritten signature]*

4. C. J. J. J.

60. 21.2202

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1378497 2024-01-02 12:14:08

LOAD SHEET Reference - LSID 231947, DATE Delivered - 2023-12-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                      |  |  |  |  |
|----------|----------------------|--|--|--|--|
| FYV827FS | QUANTUM 2.5 D-4D S 2 |  |  |  |  |
|----------|----------------------|--|--|--|--|

Reason for Credit: Crates Returned

Customer Name: Cosy Cove off Sales

Brief Description of Credit:

Principal Customer Code: 760

Doc. Date: 2023-12-26 Doc. Ref: 917373899 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 |       | 25  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 300 |

Total Number of Items to be credited on Document Ref: 917373899 (2 Product Type)

325

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG0003175

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

**SOLD TO**  
Cosy Cove CC  
Cosy Cove  
PO Box 524  
Robertson  
6705

**DELIVER TO**  
Cosy Cove  
Cnr Hospital & Vygie Avenues  
Robertson  
6705  
Mobile 0827894245  
Telephone 0827894245

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806089925  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 03.01.2024 |
| VAT REG NO.     | 4800223622         | TELEPHONE    |             |            |
| DELIVERY NO.    | 86412746           | FAX          | 0448016920  |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 760         |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Wayne.      |            |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

67309562

| RETURN CODE | QUANTITY |      | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                |        | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE |
|-------------|----------|------|-------------|----------|-------|----------------------------|--------|--------------|--------------|----------------|----------|------|------------|-------------|
|             | Cases    | Bols |             |          |       |                            |        | Excl.Vat&Dep | Excl.Vat&Dep |                |          |      |            | Incl.Vat    |
|             |          |      | 4085925     | 25       | Piece | Crate Own Generic 12x660ml |        | 9.57         | 9.57         | 0.00           | 0.00     | 1.44 | 11.01      | 275.14      |
|             |          |      | 4085918     | 300      | Piece | RB Empty GENERIC           |        | 1.74         | 1.74         | 0.00           | 0.00     | 0.26 | 2.00       | 600.30      |
|             |          |      |             |          |       | VAT Total                  | 114.19 |              |              |                |          |      |            |             |

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X6 BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023985

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 4000010 660 ml 4018870 DK 50L HNK 4085921

1 Lit NucGale 4015031 660ml/50ml HNK 4085918

16x660ml HNK 4085986

12x660ml HNK 4085925

|                     |  |                    |  |                        |  |             |  |      |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|