



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

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

Cur. ZAR		TAX INVOICE	917308314
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023
VAT REG NO.	4170231204	TELEPHONE	
DELIVERY NO.	40459365	FAX	0448016920
SHIPMENT NO.	2190385	CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	FransSteyn

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

RETURN 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
	30	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
	20	70329	Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	20	70386	Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
	20		Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.11
					VAT Total		2659.79					
Material(s) temporarily out of stock, please re-order												
	20	70432	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	15	70336	Crate		*AMSTEL RB Crate 12x650ml ZA * Items out of stock on original Sales Order							
	5	70388	Tray		*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 849 Kg
Bottle Deposit Total: 417.60
TOTAL: 20391.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4300094	Crate + Glass 218	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR393.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000003	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
Killean				[Signature]		Frederick	24-11-23

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1369546 2023-11-27 10:42:04

LOAD SHEET Reference - LSID 231491, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-11-22 Doc. Ref: 917308314 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917308314 (2 Product Type)							234

Authorized by: _____

[date]



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****CREDIT NOTE****
PAGE 1 OF 1
DATE 28.11.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 40759
Duty Paid
FransSleyn

VAT REG NO.		4170231204	TELEPHONE	
DELIVERY NO.		86379748	FAX	
SHIPMENT NO.			CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery	TAX CLASS	
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67278917

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
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						82.22							

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other Gross Weight: 133 Kg Bottle Deposit Total: 0.00 TOTAL: 630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	408592		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE