



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003028165/07 Val No. 4180211080 NLA Reg. No. RGCC3175
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
Telephonic 0282141434

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364218
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	4170231204	TELEPHONE		
DELIVERY NO.	40520000	FAX	0448016920	
SHIPMENT NO.	2215876	CUSTOMER NO.	40759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	FransSeyn	

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

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	1467.69
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total		2689.51					

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other
Gross Weight: 818 Kg
Bottle Deposit Total: 417.60
CREATES 19
TOTAL: 20619.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
1 Lit NUCrate	4015031	660 ml or	4018970	DK 50L HNK	4065921		
16x660ml HNK	4065986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MEKVIN		MEKVIN		MEKVIN		22-12-23	

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR398.38 may be deducted for
timous 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

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 - CR1377386

2023-12-26 10:17:58

LOAD SHEET Reference - LSID 231881, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-12-20 Doc. Ref: 917364218 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

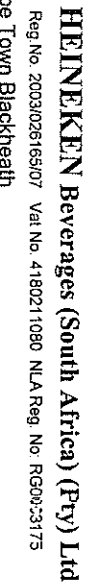
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228

Total Number of Items to be credited on Document Ref: 917364218 (2 Product Type)

247

Authorized by: _____

[date]



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

Mandi Liquors
9 Plain Street
Caledon
7230

Mobile 0832935339
Telephone 0282141434

		Curr. ZAR	TAX INVOICE	806085122
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4170231204		TELEPHONE	
DELIVERY NO.	86407322		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	FransSteyn

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

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 4085918	19 228	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	209.10 456.23		

Total Units:	0 Cases	247 Pieces	0 Packs	0 Other
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Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

665.33

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094						Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								
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12X750 ml or	--	660 ml	4018970	DK 50L HNK	4065921							
1 Lit Nucrate	4015031	660ml/750ml HNK	4095918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE
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								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____