



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Up To Date Liquor Wholesalers
OK Grocer Springbok 1145
PO Box 1049
Springbok 8240

DELIVER TO
OK Grocer Springbok 1145
19 Tol Road
Springbok 8240
Mobile 0824956718
Telephone 0277121244

REPRINT	Curr. ZAR	TAX INVOICE	917193411
TAX INVOICE	PAGE 1 OF 2	DATE	21.09.2023
VAT REG NO.	4260174125	TELEPHONE	
DELIVERY NO.	40340895	FAX	0448016920
SHIPMENT NO.	2142036	CUSTOMER NO.	58084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241280

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19432230
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RETURN CODE	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
			70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	20 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	5635.92
			70389	10 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
			70356	5 Barrel		HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	3680.46
			70379	20 Tray		HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70407	20 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70409	20 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70401	1 Tray		JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70404	1 Tray		JACK BLACK GF NRB Try 4(6x33c) ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70332	5 Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70335	20 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70331	10 Tray		TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70329	40 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	13861.82
				5 Piece		Keg Deposit Deduction Totals: Trade Discount VAT Total	1324.36 8457.91	313.04			46.96	360.00	1799.98

Carts + Cases = 13
Cases No Cases = 52
20 L Empty Kegs = 10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Pallets:	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR630.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	4018870				
1 Lit Nucraite	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CEDELE	ADAL e 30	ADAL e 30	7307085215087	7.1.09.23

SOLD TO
 Up To Date Liquor Wholesalers
 OK Grocer Springbok 1145
 PO Box 1049
 Springbok 8240

DELIVER TO
 OK Grocer Springbok 1145
 19 Tol Road
 Springbok 8240
 Mobile 0824956718
 Telephone 0277121244

REPRINT	Curr. ZAR	TAX INVOICE	21.09.2023
TAX INVOICE	4260174125	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40340895	FAX	0448016920
DELIVERY NO.	2142036	CUSTOMER NO.	58084
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	WC03241280
DELIVERY DAY		SALES ORDER NO.	19432230

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

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
			Material(s) temporarily out of stock, please re-order										
			70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70358	20	Barrel	*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 182 Other Gross Weight: 2253 Kg Bottle Deposit Total: 0.00 TOTAL: 64844.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR630.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ADN 23

12/04/2025

7307085215087

26.09.23

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS
POSBUS 1049
TOLWEG 19, SPRINGBOK
VAT: 4260174125



07004159106001
Tuesday, 26 September 2023
11:10:26

Goods Received Credit Note - Goods Returned -

4159.106

Supplier Address	69000P HEINEKEN	Tel Fax E-Mail	0102265000 darren.gatinho@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL1342-000004159 4654 CHRISTO (1) 106 DARREN GATINHO 26 Sep 2023 11:10 654#	Order Delivery Invoice Claim Seq GRV Seq Val No	263583 0
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1674		EMPTYES BRAND KEG 20l	1		313.04	3 130.40
84654654		Emptyes Branch Lee Krat each	1		9.57	622.05
8454564		Emptyes Branch Los Bottels each	1		1.74	271.44

Name (Print Please)	CEDELC	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	4 023.89
Date	26/9/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	603.59
Signature		Promotional Claim	Incorrect Unit Charge			Total:	4 627.48



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1353936 2023-09-27 10:15:17

LOAD SHEET Reference - LSID 230826, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Ok Enjoy Springbok 1342

Brief Description of Credit:

Principal Customer Code: 58084

Doc. Date: 2023-09-21 Doc. Ref: 917193411 GRV: CL1342-000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		65
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		10
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917193411 (3 Product Type) 231

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
Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 0219825864

	Curr. ZAR	TAX INVOICE	806013132
CREDIT NOTE		PAGE 1 OF 1	DATE 27.09.2023
VAT REG NO.	4830288876	TELEPHONE	
DELIVERY NO.	86322830	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851073
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	coentradie

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 67225941

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
			4085920	8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97
						VAT Total							
						375.65							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL: 2879.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Statement		
4XSL 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	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SHIPMENT CHECK SHEET

DATE	26/09/23	BAY NO.	11	SHIPMENT NO.	2142926 2142927 2142630	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	
THSZ1391FS	✓ 053PH	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	917194481					36							
INVOICE NO.													
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INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL						36							
DCA TOTAL						36							

STOCK RETURNS

INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

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230848

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	2	6

DATE	25/09/23	BAY NO.	1	SHIPMENT NO.	2142036 2142160	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
5	5	

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	