



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**DELIVER TO**  
Margaret Swartz  
Margaret's  
46 Courser Avenue  
Robinvale  
7349  
Mobile 0726373533  
Telephone 0726373533

**SOLD TO**  
Margaret Swartz  
Margaret's  
46 Courser Avenue  
Robinvale  
7349

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

**RETURN CODE**

**QUANTITY**

**QUANTITY**

**UNIT**

**DESCRIPTION**

**ORDER MESSAGE**

**LIST PRICE**

**UNIT PRICE**

**BOTTLE DEPOSIT**

**DISCOUNT**

**VAT**

**NETT PRICE**

**TOTAL VALUE**

**INC VAT**

**SALES ORDER NO.**

**19457166**

**DATE**

**09.10.2023**

**917220593**

**16**

|                                         |       |         |                                                        |         |        |       |      |       |        |         |
|-----------------------------------------|-------|---------|--------------------------------------------------------|---------|--------|-------|------|-------|--------|---------|
| 70336                                   | 11    | Crate 2 | AMSTEL RB Crate 12x660ml ZA                            | 169.56  | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 2409.07 |
| 70382                                   | 22    | Crate   | SBOW AC Gold RB Crate 12x660ml ZA                      | 216.52  | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 6006.22 |
| 70383                                   | 22    | Crate   | SBOW Red&Ap RB Crate 12x660ml ZA                       | 216.52  | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 6006.22 |
| 70432                                   | 4     | Tray    | WINDHOEK Draught NRB Tray                              | 313.90  | 313.90 | 0.00  | 0.00 | 47.09 | 360.99 | 1443.94 |
| 70386                                   | 11    | Crate 2 | 4(6x440ml) ZA<br>WINDHOEK Draught RB Crate 12x660ml ZA | 193.72  | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 2714.69 |
| 66                                      | Piece |         | Crate Deposit Other                                    |         | 9.57   |       |      | 1.44  | 11.01  | 726.36  |
|                                         |       |         | VAT Total                                              | 2518.24 |        |       |      |       |        |         |
| CRATES + GLASS 84<br>CRATES NO GLASS 12 |       |         |                                                        |         |        |       |      |       |        |         |

CRATES + GLASS 84  
CRATES NO GLASS 12

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other Gross Weight: 883 Kg Bottle Deposit Total: 1378.08 TOTAL: 19306.50

| CRATES               | QUANTITY | BOTTLES      | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                                                      |
|----------------------|----------|--------------|----------|--------------------|----------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)      | 4000000  | 4.5 Lt       | 4000015  | Divider Boards     | 4000094  |                        | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR339.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR     | 4016137  | 2.0 Lt       | 4000016  | Pallets            | 4085904  |                        |                                                                                                                                                                                       |
| 4X4.5 Lt             | 4000001  | 1.5 Lt       | 4000017  | CHEP Pallet        | 4023385  |                        |                                                                                                                                                                                       |
| 6X2 Lt               | 4000002  | 1.0 Lt Round | 4000018  | 4Way 1.0X1.2m      | 4000028  |                        |                                                                                                                                                                                       |
| 16X1 Lt RND          | 4000003  | 1.0 Lt Oval  | 4000019  | Other Pallets      | 4085919  |                        |                                                                                                                                                                                       |
| 20X750ml RND         | 4000005  | 750 ml       | 4000020  | DK 20L HNK         | 4085920  |                        |                                                                                                                                                                                       |
| 12X750ml RND         | 4000010  | 750 ml Oval  | 4000021  | DK 30L HNK         | 4085921  |                        |                                                                                                                                                                                       |
| 12X750 ml or         | 4015031  | 660 ml       | 4018870  | DK 50L HNK         | 4085921  |                        |                                                                                                                                                                                       |
| 1 Lt NuCrate         | 4085886  |              |          |                    |          |                        |                                                                                                                                                                                       |
| 16x660ml HNK         | 4085925  |              |          |                    |          |                        |                                                                                                                                                                                       |
| 12x660ml HNK         |          |              |          |                    |          |                        |                                                                                                                                                                                       |
| COMPANY REP / DRIVER |          |              |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                                                                                                                                                                       |
|                      |          |              |          |                    |          | CUSTOMER ID            |                                                                                                                                                                                       |
|                      |          |              |          |                    |          | DATE                   |                                                                                                                                                                                       |

o Range rd & Anfield rd  
ackheath  
ilsrivier  
pe Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

21) 903 3880  
eter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356840 2023-10-11 11:26:10

OAD SHEET Reference - LSID 230973, DATE Delivered - 2023-10-10

| Leg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| ISZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 87622

Customer Name: Margarets Liquor Store Atlant

Doc. Date: 2023-10-06 Doc. Ref: 917220593 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY  |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|------|
| 3386       | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 96   |
| 0962       | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 1008 |

Total Number of Items to be credited on Document Ref: 917220593 (2 Product Type) 1104

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A.Reg No: RG00003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

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|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806023634      |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 11.10.2023     |
| VAT REG NO.     | NA                 | TELEPHONE    |                |
| DELIVERY NO.    | 86335705           | FAX          | 0448016920     |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 87622          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | DSD                | CUST. REF.   | hnk - margaret |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
67237815

| 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      |              | 96       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1056.53              |
|             |                |      |              | 1008     | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 2017.01              |
|             |                |      |              |          |       | VAT Total                                   |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 400.90                                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 1104 Pieces 0 Packs 0 Other

Gross Weight: 645 Kg

Bottle Deposit Total: 0.00

TOTAL:

3073.54

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SPV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% |
| 4X6L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               | 4085904  |             |                                     |
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| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |             |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NbcCrate      | 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