



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
Goal Liquors (Pty) Ltd
Goal Blue Bottle Liquors
Protea Road
Shop 5 Goal Centre
Philippi
7750

DELIVER TO
Goal Blue Bottle Liquors
1 Protea Road
Shop 5 Goal Centre
Philippi
7750
Mobile 0826683667
Telephone 0212029535

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411225
VAT REG NO.		4760276750	TELEPHONE	
DELIVERY NO.		40572807	FAX	0448016920
SHIPMENT NO.		2236901	CUSTOMER NO.	842015
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Van Der Merwe

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19657721

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
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
			70382	385	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.25
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70383	231	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							5276.43						
							24853.66						

Returned due to duplicate order.
to duplicate order.

Full over 3000 Beer
off 2825

Total Units: 616 Cases 0 Pieces 0 Packs 60 Other
Gross Weight: 10284 Kg
Bottle Deposit Total: 12862.08
TOTAL: 190544.75

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1689.74 may be deducted for timeous payment.
XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS L BIB DISCOR	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
XS L BIB DISCOR	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
XS L BIB DISCOR	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
XS L BIB DISCOR	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L BIB DISCOR	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L BIB DISCOR	4015031	660 ml	4018870	DK 50L HNK	4085921		
XS L BIB DISCOR	4085886	660ml/750ml HNK	4085918				
XS L BIB DISCOR	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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DELIVER TO
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Philippi
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Mobile 0826883867
Telephone 0212029535

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411225
VAT REG NO.		4760276750	DATE	24.01.2024
DELIVERY NO.	40572807	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2236901	CUSTOMER NO.	842015	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Van Der Merwe	

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

RETURN CODE	QUANTITY 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
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
			70382	385	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.25
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70383	231	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount							
						VAT Total						5276.43	
												24853.66	

Total Units: 616 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 10284 Kg Bottle Deposit Total: 12862.08 TOTAL: 190544.75

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1689.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	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	4018970	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			
<i>[Signature]</i>	<i>[Signature]</i>	<i>ERIC</i>		<i>24/01/24</i>			



Our goal you must score.

Store: Goal Lewis Philip

26516

Invoice NO: 91741210
CLAIM FOR CREDIT

Company Name:

Heneken

From:

1 Proteq Road Philip

Address:

Address:

Contact No:

Contact No:

078 71 96 202

Supplier Invoice No:

Invoice Date:

24/01/2024

QUANTITY: CASES/UNITS	DESCRIPTION	AMOUNT: EXCL VAT	VAT	AMOUNT: INCL VAT	REASON
<u>40 trays</u>	<u>Strongbow gold 440ml</u>				<u>duplicate order</u>
<u>385 trays</u>	<u>Strongbow gold 660ml</u>				<u>duplicate order</u>
<u>20 trays</u>	<u>Strongbow red berries 440ml</u>				<u>duplicate order</u>
<u>231 trays</u>	<u>Strongbow red berries 660ml</u>				<u>duplicate order</u>

R190544,75

Goods Handled to:

Claim Prepared by:

Diver's Signature:

Signature:

Vehicle Reg No:

JBK 142 FS

078 71 96 202

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383894 2024-01-25 09:51:54

LOAD SHEET Reference - LSID 232215, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated Customer Name: GOAL LIQUORS

Brief Description of Credit:

Principal Customer Code: 842015

Doc. Date: 2024-01-22 Doc. Ref: 917411225 GRV: S Credit Type: Credit Invoice Amt: R 190545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3296710E1	40
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4002710F1	385
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3252710E1	20
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3363710F1	231

Total Number of Items to be credited on Document Ref: 917411225 (4 Product Type) 676

Authorized by: _____
[date]

