



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

SOLD TO
Tops @ Glencairn 36227
Cnr Glencairn & Birkhead Rd, Gl
Glencairn Shopping Centre
Fish Hoek
7975

REPRINT	Curr. ZAR	TAX INVOICE	917201258
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	40347686	FAX	0448016920
SHIPMENT NO.	2144016	CUSTOMER NO.	865357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Biszure

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

RETURN CODE	QUANTITY Cases	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
-------------	----------------	-------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

	70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.75
	70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
		55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.30
				VAT Total							
					2005.15						

GLENCAIRN TOPS
Received by: *[Signature]*
Date Received: 28/07/2023
GRV NO / Line No:
Cases + Glass = 55
Cases No Glass = 19

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other
Gross Weight: 750 Kg
Bottle Deposit Total: 1148.40
TOTAL: 15372.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR336.17 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085504		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1,0X1.2m	4085919		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085922		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lt Nucrate	4085886	660ml/50ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **A** 627719

W
0
0
N
1

22

Use a separate claim per supplier invoice)

TOTAL R

Her

denintars no 72

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354697 2023-09-29 10:18:30

LOAD SHEET Reference - LSID 230871, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
----------	--------------------	---	-------------------	--	--

Reason for Credit: Crates Returned

Customer Name: TOPS @ GLENCAIRN 36165

Brief Description of Credit:

Principal Customer Code: 865357

Doc. Date: 2023-09-26 Doc. Ref: 917201258 GRV: A 627719 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		74
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917201258 (2 Product Type)							734

Authorized by: _____

[date]



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
Tops @ Glencain 36227
Cnr Glencain & Birkhead Rd, GI
Glencain Shopping Centre
Fish Hoek
7975

DELIVER TO
Tops @ Glencain 36227
Cnr Glencain & Birkhead Rd, GI
Glencain Shopping Centre
Fish Hoek
7975
Mobile
Telephone 0217825711

Curr. ZAR		TAX INVOICE	806015407
CREDIT NOTE		PAGE 1 OF 1	29.09.2023
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	86326395	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Biszure

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67228707

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
				74	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	814.41
				660	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1320.66
						VAT Total							
						278.49							

Total Units: 0 Cases 734 Pieces 0 Packs 0 Other

Gross Weight: 446 Kg

Bottle Deposit Total: 0.00

TOTAL:

2135.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: COD #2 Days from Inv with 2.5%
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		
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE