



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175  
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  
Telephone 0282141434

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917385862 |
| PAGE 1 OF 1     |                    | DATE         | 05.01.2024  |           |
| VAT REG NO.     | 4170231204         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40543981           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2224289            | CUSTOMER NO. | 40759       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | FransSteyn  |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
19635011

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                    | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             |                |      | 70383        | 15       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 4095.15              |
|             |                |      | 70432        | 20       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 7219.70              |
|             |                |      | 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               |
|             |                |      |              |          |       | VAT Total                                                                        |                         | 2362.56                 |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70393        | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) *                                            |                         |                         |                |          |       |            |                      |
|             |                |      | 70386        | 25       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 3 Pieces 0 Packs 40 Other

CRATES 5x51

Gross Weight: 833 Kg

Bottle Deposit Total: 417.60

TOTAL:

18112.96

| 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            | 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  |             |                  |
| 1 Lit NUCraie      | 4015031  | 660 ml             | 4013870  | DK 50L HNK             | 4085921  |             |                  |
| 16x650ml HNK       | 4085886  | 560ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 12x660ml HNK       | 4085925  | 51                 |          |                        |          |             |                  |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| MERVIN             |          | MEERVIN            |          | DATE                   |          | S-01-24     |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR348.25 may be deducted for timeous 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1380069 2024-01-08 08:24:50

LOAD SHEET Reference - LSID 232023, DATE Delivered - 2024-01-05

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

|          |                    |    |            |  |  |
|----------|--------------------|----|------------|--|--|
| HSZ129FS | FJ26-280C (CKD) ZA | 14 | M. MALANDA |  |  |
|----------|--------------------|----|------------|--|--|

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2024-01-03 Doc. Ref: 917385862 GRV: S 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 |       | 51  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 612 |
| Total Number of Items to be credited on Document Ref: 917385862 (2 Product Type) |                              |      |               |             |                 |       | 663 |

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

