



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
Goliath's Tavern CC
Dagbreek Liquors
1 Avocado Street, Westridge
Mitchell's Plain
7798

DELIVER TO

Dagbreek Liquors
1 Avocado Street, Westridge
Mitchell's Plain
7798
Mobile 0827027321
Telephone 0827027321

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332215
VAT REG NO.		4760190126	TELEPHONE	07.12.2023
DELIVERY NO.		40484561	FAX	0448016920
SHIPMENT NO.		2201880	CUSTOMER NO.	82055
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken Order

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

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.74
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount							
						VAT Total		2581.48					

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 940 Kg

Bottle Deposit Total: 626.40

TOTAL: 19791.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B18 (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4088904		
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	4088919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4088920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4088921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

[Signature]

B.T. 1.7.05

130216

7/12/23

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R374.82 if paid by 14.12.2023
R327.96 if paid by 21.12.2023
Calculation excl. deposit on returnable items.

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.lrsc.co.za

REQUEST FOR CREDIT - CR1372778 2023-12-08 12:05:58

LOAD SHEET Reference - LSID 231671, DATE Delivered - 2023-12-07

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: Dagbreek Liquors

Brief Description of Credit:

Principal Customer Code: 82055

Doc. Date: 2023-12-05 Doc. Ref: 917332215 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		60
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300

Total Number of Items to be credited on Document Ref: 917332215 (2 Product Type)

360

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072293
VAT REG NO.		4760190126	TELEPHONE	
DELIVERY NO.		86392349	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	82055
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67289469
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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
				60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
				300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total						164.43	

Total Units:	0 Cases	360 Pieces	0 Packs	0 Other	Gross Weight: 258 Kg	Bottle Deposit Total: 0.00	TOTAL:	1260.63
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4x5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex)				
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12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12x750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE		
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
							ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS RECEIVED

CONDITIONS OF SALE

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