



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003475
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

7581

DELIVER TO

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

Mobile
Telephone

DELIVERY NO.

4260174125

DELIVERY NO.

40431895

SHIPMENT NO.

2179176

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

CUST. REF.

HKN

SALES ORDER NO.

19527875

TOTAL VALUE

3174.99

16375.50

1424.33

3116.90

6233.82

3116.90

340.55

315.01

5828.19

1034.34

2381.13

10477.59

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Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

DELIVER TO

TAX INVOICE	4260174125	PAGE 2 OF 2	TELEPHONE	0448016920
VAT REG NO.	40431895		FAX	
DELIVERY NO.	2179176		CUSTOMER NO	085803
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HNK		CUST. REF.	HNK
DELIVERY DAY			SALES ORDER NO.	19527875

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
				110	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.60
				32	Piece	Keg Deposit		313.04			46.96	360.00	11519.87
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								3254.11					
								16535.87					

Total Units: 0 Cases 0 Pieces 0 Packs 347 Other

Gross Weight: 4675 kg
Bottle Deposit Total: 2296.80
TOTAL: 126775.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR2785.09 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
1 Lit N/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085818	CASH			
12x600ml HNK	4085925			CHEQUE			
COMPANY REP /DRIVER				ACCOUNT			
CUSTOMER SIGNATURE				OTHER			
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

MLANLH
JAC - go
7307085215087
14.11.28

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS
POSBUS 1049
TOLWEG 19, SPRINGBOK
VAT: 4260174125



07004198106001
Tuesday, 14 November 2023
08:24:35

Goods Received Credit Note - Goods Returned -

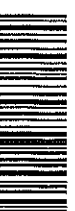
4198.106

Supplier Address	69000P HEINEKEN	Tel Fax E-Mail	01022265000 darren.gatinho@heineken.com	Claim no Invoice no User Workstation Contact Person Date	CL1342-000004198 23 CHRISTO (1) 106 DARREN GATINHO 14 Nov 2023 08:24	Order Delivery Invoice Claim Seq GRV Seq Val No	263622 0
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1674		EMPRIES BRAND KEG 20lt	1	26.000	313.04	8 139.04
84654654		Emplies Brandn Lee Krat each	1	259.000	9.57	2 478.63
8454564		Emplies Brandn Los Botels each	1	1236.000	1.74	2 150.64

Name (Print Please)	Blank	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	12 768.31
Date	14.11.2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 915.25
Signature		Promotional Claim		Incorrect Unit Charge		Total:	14 683.56

Fdt 150 EC



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 - CR1366136 2023-11-15 09:36:50

LOAD SHEET Reference - LSID 231334, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Up to Date Freshmarket Liqu

Brief Description of Credit:

Principal Customer Code: 865303

Doc. Date: 2023-11-09 Doc. Ref: 917283065 GRV: CL1342-000 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		259
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1236
Total Number of Items to be credited on Document Ref: 917283065 (3 Product Type)							1521

Authorized by: _____

[date]



HEINEKEN
beverages

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

SOLD TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806050470
VAT REG NO.		4260174125	DATE	15.11.2023
DELIVERY NO.		86367732	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	865303
DELIVERY DAY		HNK	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVER TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240
Mobile Telephone

ORDER MESSAGE

SALES ORDER NO. 67267826

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	0.00	0.00	0.00	0.00	1.44	46.96	11.01	360.00	2850.42	Incl.Vat
	4086925 4086919 4086918		259 26 1236	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	2850.42 9359.90 2473.24					
Total Units: 0 Cases 1521 Pieces 0 Packs 0 Other		Gross Weight: 1231 Kg		Bottle Deposit Total: 0.00		TOTAL:		14683.56											

Total Units: 0 Cases 1521 Pieces 0 Packs 0 Other										Gross weight: 123119g	
Bottle Deposit Total: 0.00										TOTAL: 14693.56	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015	Divider Boards	4000034			Terms: COD #2 Days from Inv with 2.5%		
4X6 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	4086919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4086920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4086921					
1 Lit MuCrate	4015031										
16x600ml HNK	4086886										
12x600ml HNK	4086925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		