



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/06165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Belt And Road (Pty)Ltd
Napier Liquors Overland
139 Russel Street
Worcester
6850

DELIVER TO
Napier Liquors Overland
139 Russel Street
Worcester
6850
Mobile 0711207112
Telephone 0711207112

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
RETURN CODE Cases Bots

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308312
VAT REG NO.		4200283937	PAGE 1 OF 1	DATE 24.11.2023
DELIVERY NO.	40458443	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2190342	CUSTOMER NO.	859322	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	heineken	
		SALES ORDER NO.	19545228	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		15.70	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
Deduction Totals: Trade Discount VAT Total												

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 113 Kg
Bottle Deposit Total: 0.00
TOTAL: 3591.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR71.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094		
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Mico

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 - CR1369514 2023-11-27 10:21:47

LOAD SHEET Reference - LSID 231488, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Napier Liquors Overland

Brief Description of Credit:

Principal Customer Code: 859322

Doc. Date: 2023-11-22 Doc. Ref: 917308312 GRV: Credit Type: Credit Invoice Amt: R 3591.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	10

Total Number of Items to be credited on Document Ref: 917308312 (1 Product Type)

10

Authorized by: _____

[date]



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Curr. ZAR	TAX INVOICE	806060697
CREDIT NOTE	PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	4200283937	TELEPHONE
DELIVERY NO.	86379033	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		heineken

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278902

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80