



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211000 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

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19537061

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 917293144  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 17.11.2023 |
| VAT REG NO.     | 4170231204         | TELEPHONE    |            |
| DELIVERY NO.    | 40444382           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2184111            | CUSTOMER NO. | 40759      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | FransSleyn |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98              |
|             |                |               | 70334        | 3        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                                          | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 930.35               |
|             |                |               | 70386        | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                       | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 4935.80              |
|             |                |               |              | 20       | Piece | Crate Deposit: Beer                                                         |                         | 9.57                    |                |          | 1.44  | 11.01      | 220.11               |
|             |                |               |              |          |       | Deduction Totals:                                                           |                         | 42.58                   |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                   |                         | 1039.99                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                       |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 15       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) *                                     |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) *                                     |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 15       | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 417.60

TOTAL:

7973.24

| 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  |         |                  |
| 12X750 ml or    | --       | 660 ml         | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit NucCale   | 4015031  |                |          |               |          |         |                  |
| 16x600ml HNK    | 4085886  | 660ml/50ml HNK | 4085918  |               |          |         |                  |
| 12x660ml HNK    | 4085925  |                |          |               |          |         |                  |

CRATES + Glass = 19

**ACCOUNT PAYMENT RECEIVED**

**CONDITIONS OF SALE**

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR145.46 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15/11/23

[Signature]

MEKVIN

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR1367597 2023-11-20 09:40:52

LOAD SHEET Reference - LSID 231409, DATE Delivered - 2023-11-17

| Reg. No. | Truck Description  | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|--------------------|---------------|---------------|------------|---------|
| DZZ677FS | FUSO FIGHTER FK13- | 8             | C.J.J. JACOBS |            |         |

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-11-15 Doc. Ref: 917293144 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 |       | 19  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 228 |
| Total Number of Items to be credited on Document Ref: 917293144 (2 Product Type) |                              |      |               |             |                 |       | 247 |

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



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Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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**DELIVER TO**  
Mandi Liquors  
9 Plain Street  
Caledon  
7230  
Mobile 0832935339  
Telephone 0282141434

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806054434  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 20.11.2023 |
| VAT REG NO.     | 4170231204         | TELEPHONE    |             |            |
| DELIVERY NO.    | 86372563           | FAX          |             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 40759       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | FransSteyn  |            |

**DELIVERY IN-STRUCTIONS** Crate Deposit: 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67272595

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE |              | UNIT PRICE   |          | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|-------|----------------------------|------------|--------------|--------------|----------|----------------|----------|------|------------|-------------|
|             | Cases    |              |          |       |                            | Bols       | Excl.Vat&Dep | Excl.Vat&Dep | Incl.Vat |                |          |      |            |             |
|             |          | 4085925      | 19       | Piece | Crate Own Generic 12x660ml | 9.57       |              | 9.57         |          | 0.00           | 0.00     | 1.44 | 11.01      | 209.10      |
|             |          | 4085918      | 228      | Piece | RB Empty GENERIC           | 1.74       |              | 1.74         |          | 0.00           | 0.00     | 0.26 | 2.00       | 456.23      |
|             |          |              |          |       | VAT Total                  |            |              |              |          |                |          |      |            |             |
|             |          |              |          |       |                            |            |              |              |          |                |          |      |            |             |
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