



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003-75

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

DELIVER TO

Qiangwen Chen
Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu
6720

Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu
6720
Mobile 0768781000
Telephone 0768781000

		Curr. ZAR	TAX INVOICE	917364250
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40520456	FAX	0448016920	
SHIPMENT NO.	2215865	CUSTOMER NO.	842753	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK Email Order	

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19588130

RETURN CODE	QUANTITY Cases	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
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	10	Crate	WINDHOEK Lager RB C-rate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total						563.79	
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 208.80

TOTAL:

4322.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4200094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR79.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4285904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4223365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4200028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	42859-9		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	428592.0		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	428592.1		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOSEPH				22. DEC. 2023

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377410 2023-12-26 10:15:47

LOAD SHEET Reference - LSID 231865, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Overland Montagu liquor stor

Brief Description of Credit:

Principal Customer Code: 842753

Doc. Date: 2023-12-20 Doc. Ref: 917364250 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917364250 (2 Product Type)							91

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RGD-23175

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

SOLD TO

DELIVER TO

Qiangwen Chen
Montagu Liquor Store Overland
43 Cnr Bath & Du Toit Street
Montagu
6720

Montagu Liquor Store Overland
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Montagu
6720
Mobile 0768781000
Telephone 0768781000

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085120
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86407325	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	842753	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Email Order	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67306186

RETURN CODE	QUANTITY Cases	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
	4085925	4085918	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08
					VAT Total						31.97	

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4035921		
1 Lit NUCrate	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x600ml HNK	4085925					ACCOUNT	OTHER
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT						CUSTOMER ID	
DATE						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	