



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 418021/089 NLA Reg No RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

14

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

CURT. ZAR		TAX INVOICE		917266784
TAX INVOICE		PAGE 1 OF 1		DATE 03.11.2023
VAT REG NO.		4560212633	TELEPHONE	
DELIVERY NO.		40416844	FAX	
SHIPMENT NO.		2172220	CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery	TAX CLASS	
DELIVERY DAY		HKN	CUST. REF.	
			SHANICE	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
216.52	216.52	20.88	3.25-	35.12	269.27	8078.25
216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
216.52	216.52	20.88	3.25-	35.12	269.27	1177.59

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70382	30	70383	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	8078.25
70386	107			Piece	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
					Crate Deposit Other			9.57			1.44	11.01	1177.59
					Deduction Totals:								
					Trade Discount								
					VAT Total								

Material(s) temporarily out of stock, please re-order
70336 10 Crate
70386 20 Crate
*AMSTEL RB Crate 12x660ml ZA
*WINDHOEK Draught RB Crate 12x660ml ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

52 x 835 = 43820
85 x 411 = 34935
Returns
22205
229465.15

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other
Gross Weight: 1342 Kg
Bottle Deposit Total: 2234.16
TOTAL: 29990.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	2000015	Driver Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Foile	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000019	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK	4005921		
1 Lit NucCrate	4005986	660ml/750ml HNK	4005918				
12x660ml HNK	4005925						

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

TAC WAT VO

Signature

Signature

08/11/2023

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363651 2023-11-06 11:36:22

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Village Liquors Grabouw

Brief Description of Credit:

Principal Customer Code: 32894

Doc. Date: 2023-11-01 Doc. Ref: 917266784 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		87
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		624
Total Number of Items to be credited on Document Ref: 917266784 (2 Product Type)							711

Authorized by: _____
[date]



beverages

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
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043071
VAT REG NO.	4560212633	PAGE 1 OF 1	DATE	06.11.2023
DELIVERY NO.	86359300	FAX	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	32894	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SHANICE	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67259268

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
			4085925	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.62
						VAT Total							
						287.75							

Total Units: 0 Cases 711 Pieces 0 Packs 0 Other

Gross Weight: 457 Kg

Bottle Deposit Total: 0.00

TOTAL: 2206.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Drinker Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	44Wx 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt NoCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x850ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418027-1080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Greystone Trading 137 CC
Market Liquors Hermanus
PO Box 1788
Sandbaai 7200

DELIVER TO
Market Liquors Hermanus
Shop L2 Whale Coast Mall
Sandbaai 7201
Mobile Telephone 0283124475

CUT. ZAR		TAX INVOICE		917266763
TAX INVOICE		PAGE 1 OF 1		DATE 03.11.2023
VAT REG NO.	4080196324	TELEPHONE	0448016920	
DELIVERY NO.	40416080	FAX	0448016920	
S-IPMENT NO.	2172221	CUSTOMER NO.	851078	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Dominique	

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

RETURN CODE	QUANTITY Cases	Bols	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	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.17-	43.46	333.19	4997.83
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x390ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
Deduction Totals:													
Trade Discount													
VAT Total													
443.39													
1448.09													

3-11-23

FRUIT & VEG CITY
HERMANUS
Tel 028 312 4475
VAT No. 4030196324

DATE: _____
QUANTITY: _____

3-11-23

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 535 Kg
Bottle Deposit Total: 0.00 TOTAL: 11102.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Dt der Brands	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4055904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	AWAY 1 DX1.2m	4000028		
16X1 Lt RND	4000003	750 ml	4000019	Other Pallets	4055919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4055920		
12X750ml Green	4000010	660 ml	4000021	DK 20L HNK	4055921		
12X750 ml or	4016031	660ml/50ml HNK	4055918	DK 50L HNK			
1.5 L NUC/2lit	4058358						
16x660ml HNK	4058358						
12x660ml HNK	4058358						

Barcode: 4055904

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Sumt 1% Settlement discount of ZAR11.02 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

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.lrsa.co.za

REQUEST FOR CREDIT - CR1363648 2023-11-06 12:10:34

LOAD SHEET Reference - LSID 231237, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Market Liq Hermanus

Brief Description of Credit:

Principal Customer Code: 851078

Doc. Date: 2023-11-01 Doc. Ref: 917266763 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		6

Total Number of Items to be credited on Document Ref: 917266763 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Geylstone Trading 137 CC
Market Liquors Hermannus
PO Box 1788
Sandbaai
7200

DELIVER TO
Market Liquors Hermannus
Shop L2 Wraile Coast Mall
Sandbaai
7201
Mobile
Telephone 0283124475

Cur. ZAR		TAX INVOICE	806043087
CREDIT NOTE		PAGE 1 OF 1	DATE 06.11.2023
VAT REG NO.	4080196324	TELEPHONE	
DELIVERY NO.	86359288	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851078
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	DSD	CUST. REF.	Dominique

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67269255

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
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
						VAT Total	8.61						
Total Units: 0 Cases 6 Pieces 0 Packs 0 Other													
Gross Weight: 13 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 66.03													

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	Divide Boards	4000094		Terms: Payment 15 Days form Smtl 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets	4000316		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 23L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	DK 50L HNK	4085921		
1 Lit NUCraie	4085886	660ml/750ml HNK				
16x600ml HNK	4085925					
12x600ml HNK						

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				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