



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No: RC00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

22

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917406896
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40567899	FAX	0448016920
SHIPMENT NO.		2234789	CUSTOMER NO.	842753
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Donny_2

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19655815

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
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:		43.59					
						Trade Discount		497.84					
						VAT Total							
						Material(s) temporarily out of stock, please re-order 70393							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

RATES + Gross 219

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 185 Kg Bottle Deposit Total: 313.20 TOTAL: 3816.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DATE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CASH		ACCOUNT		OTHER	
		CHEQUE					

JOSEPH

Donny

22. Jan. 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - overland Montagu liquor store - 917406896					
ROBERTSON					3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3362710K1	0	15
Summary or 'Route' = ROBERTSON (1 SKU's)				0	15

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 - CR1383118 2024-01-23 08:56:33

LOAD SHEET Reference - LSID 232182, DATE Delivered - 2024-01-22

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: 2024-01-18		Doc. Ref: 917406896		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: 917406896 (2 Product Type)							247	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

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

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

	Curr. ZAR	TAX INVOICE	806102193
CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86428383	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Donny_2

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67324926

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
				19	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	209.10
				228	Piece		1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						86.78							

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg
Bottle Deposit Total: 0.00
TOTAL: 665.33

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4018137		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			
20X750mm RND	4000005		750 ml		4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750mm Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085923			
12X750 ml or	--		660 ml		4018670		DK 50L HNK	4085921			
1 Lit Nucrate	4016031										
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHECKUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE