



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG003175
Cape Town Blackheath
Cnr Antfield 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254073
VAT REG NO.	4170231204	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	40402960	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2166587	CUSTOMER NO.	40759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	FransSleyn	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 650ml 4058358 Quantity: 32

ORDER MESSAGE

SALES ORDER NO. 19493931

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Btl	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70392	40	70391	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
70432	20		20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
					WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					VAT Total							
					2756.01							

Total Units: 40 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 0.00

TOTAL: 21129.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lt	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR422.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000017	Paylis	4085604		
4X4.5 Lt	4000001	1.5 Lt	4000016	CHRP Paket	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000019	Other Pallets	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000005	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	4000010	650 ml	4018870	DK 50L HNK	4085921		
1 Lt NUCGale	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085836						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

27-10-2023

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361633 2023-10-30 10:57:41

LOAD SHEET Reference - LSID 231157, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-10-25 Doc. Ref: 917254073 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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		384
Total Number of Items to be credited on Document Ref: 917254073 (2 Product Type)							416

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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	Curr. ZAR	TAX INVOICE	806041365
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4170231204	TELEPHONE	
DELIVERY NO.	86356726	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	FransSteyn

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67288528

RETURN CODE	QUANTITY	Bole	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			4085925	32	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	384	Piece	VAT Total	1.74	1.74			0.26	2.00	768.38
146.16													

Total Units: 0 Cases 416 Pieces 0 Packs 0 Other

Gross Weight: 236 kg

Bottle Deposit Total: 0.00

TOTAL:

1120.56

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000084								
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904								
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	4005919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920								
12X750 ml or	4015031	660 ml	4016370	DK 50L HNK	4005921								
1 Lit Nc/Cale	4005886	660ml/750ml HNK	4005318										
16x660ml HNK	4005886												
12x660ml HNK	4005925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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