

HEINEKEN  
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No. 200302816507 Vat No. 4190211000 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

SOLD TO  
Manton Properties (Pty) Ltd  
M Liqueurs @ Constantia Wine & Cr  
Cnr Gabriel Rd & Camarvon Street  
Plumstead  
7800

DELIVER TO  
M Liqueurs @ Constantia Wine & Cr  
Cnr Gabriel Rd & Camarvon Street  
Plumstead  
7800  
Mobile 0824473160  
Telephone 0217613877

|                 |  |                    |              |                 |
|-----------------|--|--------------------|--------------|-----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917276330       |
| VAT REG NO.     |  | 4830295517         | TELEPHONE    |                 |
| DELIVERY NO.    |  | 40426114           | FAX          | 0448016920      |
| SHIPMENT NO.    |  | 2176232            | CUSTOMER NO. | 854792          |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    |  | HKM                | CUST. REF.   | Antonio Nunes D |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4056356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19507164

| RETURN CODE                                           | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                                                | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------------------------------------------------|----------|--------------|----------|------|--------------------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|--------|------------|-------------------------|
| 70370                                                 | 2        | 70381        | 1        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                        | 280.14                     | 280.14                     | 0.00              | 11.21-   | 40.34  | 309.27     | 618.55                  |
| 70391                                                 | 5        | 70391        | 5        | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA                                                           | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39  | 317.33     | 1546.37                 |
| 70338                                                 | 2        | 70338        | 2        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                            | 309.88                     | 309.88                     | 0.00              | 11.21-   | 40.34  | 309.27     | 702.03                  |
| 70432                                                 | 6        | 70432        | 6        | Tray | STELLENBROU Craven NRB Tray<br>4(6x330ml) ZA<br>WINDHOEK Draught NRB Tray<br>4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 12.87-   | 45.15  | 346.18     | 2077.11                 |
| Deduction Totals:<br>Trade Discount                   |          |              |          |      |                                                                                            |                            |                            |                   |          | 169.16 |            |                         |
| VAT Total                                             |          |              |          |      |                                                                                            |                            |                            |                   |          | 686.27 |            |                         |
| Material(s) temporarily out of stock, please re-order |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| 70392 1 Case                                          |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| 70329 6 Tray                                          |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| *HEINEKEN NRB Case 12x650ml ZA                        |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| *WINDHOEK Draught Can Tray 4(6x440ml)                 |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| *Items out of stock on original Sales Order           |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |
| *Items out of stock on original Sales Order           |          |              |          |      |                                                                                            |                            |                            |                   |          |        |            |                         |

HEINEKEN NRB Case 12x650ml ZA  
WINDHOEK Draught Can Tray 4(6x440ml)  
\*Items out of stock on original Sales Order  
\*Items out of stock on original Sales Order

ALL CANCELLED  
RETURNED  
DATE 21/3/2024  
CANCELED  
DATE 21/3/2024

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 239 Kg

Bottle Deposit Total: 0.00

TOTAL: 5261.39

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                 |         |               |         |  |                                                                                                                                                                                              |
|-----------------|---------|-----------------|---------|---------------|---------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit         | 4000015 | Draught Beers | 4000094 |  | Terms: Nov Purch 1%, due 27 Dec<br>Settlement discount of ZAR52.61 may be deducted for timeous<br>payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |
| 4X6 BIB DISCOR  | 4016137 | 2.0 Lit         | 4000016 | Pallets       | 4000094 |  |                                                                                                                                                                                              |
| 4X4.5 Lit       | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4000094 |  |                                                                                                                                                                                              |
| 6X2 Lit         | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0x1.2m | 4000094 |  |                                                                                                                                                                                              |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4000094 |  |                                                                                                                                                                                              |
| 20X7.5cm RND    | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4000094 |  |                                                                                                                                                                                              |
| 12X7.5cm Green  | 4000010 | 750 ml Oval     | 4000021 | DK 20L HNK    | 4000094 |  |                                                                                                                                                                                              |
| 12X7.5cm mt or  | 4015031 | 660 ml          | 4015031 | DK 50L HNK    | 4000094 |  |                                                                                                                                                                                              |
| 1 Lit McCraie   | 4005885 | 660ml/750ml HNK | 4005885 |               |         |  |                                                                                                                                                                                              |
| 16x650ml HNK    | 4005885 |                 |         |               |         |  |                                                                                                                                                                                              |
| 12x650ml HNK    | 4005825 |                 |         |               |         |  |                                                                                                                                                                                              |

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

| SKU Code                                  | Stock Description                        | PackSize       | Batch NR   | Pal. QTY | CS. QTY |
|-------------------------------------------|------------------------------------------|----------------|------------|----------|---------|
| 3 - Constantia Wine and Craft - 917276330 |                                          |                |            |          |         |
| WYNBERG 2                                 |                                          |                |            |          | 3       |
| 0070370                                   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML  | A3149710A1 | 0        | 2       |
| 0070381                                   | HEINEKEN NRB Tray 2(12x330ml) ZA         | 2 x 12 x 330ML | A3279710A1 | 0        | 1       |
| 0070391                                   | HEINEKEN NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML  | A3182528R  | 0        | 5       |
| 0070338                                   | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | 4 x 6 x 330ML  | A3234648C  | 0        | 2       |
| 0070432                                   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 6 x 4 x 440ML  | A3269516D  | 0        | 6       |
| Summary or 'Route' = WYNBERG 2 (5 SKU's)  |                                          |                |            | 0        | 16      |

*Joseph*

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

**REQUEST FOR CREDIT - CR1365032 2023-11-09 10:31:57**

LOAD SHEET Reference - LSID 231289, DATE Delivered - 2023-11-08

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Constantia Wine and Craft

Brief Description of Credit:

Principal Customer Code: 854792

| Doc. Date: 2023-11-06                                                            |                                          | Doc. Ref: 917276330 |                | GRV:        |                    | Credit Type: Credit |     | Invoice Amt: R 5261.39 |  |
|----------------------------------------------------------------------------------|------------------------------------------|---------------------|----------------|-------------|--------------------|---------------------|-----|------------------------|--|
| Stock Code                                                                       | Stock Description                        | Unit                | Packsize       | Reason Code | Reason             | Batch               | QTY |                        |  |
| 0070370                                                                          | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | CS                  | 4 x 6 x 330ML  | W2          | Not Ordered / Dupl | A3149710A1          | 2   |                        |  |
| 0070381                                                                          | HEINEKEN NRB Tray 2(12x330ml) ZA         | CS                  | 2 x 12 x 330ML | W2          | Not Ordered / Dupl | A3279710A1          | 1   |                        |  |
| 0070391                                                                          | HEINEKEN NRB Tray 4(6x330ml) ZA          | CS                  | 4 x 6 x 330ML  | W2          | Not Ordered / Dupl | A3182528R           | 5   |                        |  |
| 0070338                                                                          | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | CS                  | 4 x 6 x 330ML  | W2          | Not Ordered / Dupl | A3234648C           | 2   |                        |  |
| 0070432                                                                          | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | CS                  | 6 x 4 x 440ML  | W2          | Not Ordered / Dupl | A3269516D           | 6   |                        |  |
| Total Number of Items to be credited on Document Ref: 917276330 (5 Product Type) |                                          |                     |                |             |                    |                     |     | 16                     |  |

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2003/026165/07 Vat No. 418021108C NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Manton Properties (Pty) Ltd  
M/Liquors @ Constantia Wine & Cr  
Cnr Gabriel Rd & Camarvon Street  
Plumstead  
7800

**DELIVER TO**  
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Plumstead  
7800  
Mobile 0824473160  
Telephone 0217613877

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| **CREDIT NOTE** | Curr. ZAR          | TAX INVOICE  | 806047896       |
| VAT REG NO.     | 4830295517         | TELEPHONE    |                 |
| DELIVERY NO.    | 86363497           | FAX          | 0448016920      |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 864792          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | Antonio Nunes D |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67263263

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70370        | 2        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 8.40-    | 40.76 | 312.50     | 625.00               |
|             |                |      | 70381        | 1        | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA    | 280.14                  | 280.14                  | 0.00           | 4.20-    | 40.76 | 317.33     | 317.33               |
|             |                |      | 70391        | 5        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 8.40-    | 40.76 | 317.50     | 1562.48              |
|             |                |      | 70338        | 2        | Tray | STELLENBRAU Craven NRB Try          | 309.88                  | 309.88                  | 0.00           | 4.65-    | 45.78 | 351.01     | 702.03               |
|             |                |      |              |          |      | 4(6x330ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |      | 70432        | 6        | Tray | WINDHOEK Draught NRB Tray           | 313.90                  | 313.90                  | 0.00           | 19.15-   | 44.21 | 338.96     | 2033.79              |
|             |                |      |              |          |      | 4(6x440ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Trade Discount                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
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|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
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|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     |                         |                         |                |          |       |            |                      |