



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

PHONE	917194477
DATE	26.09.2023
TELEPHONE	

DELIVER TO

Norman Goodfellow's Cape (Pty) Ltd	Norman Goodfellow's Paarden Eiland
Norman Goodfellow's Paarden Eiland	Norman Goodfellow's Paarden Eiland
	7 Lynx Road

DELIVERY NO.	40343353
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SHIPMENT NO.	2142631
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Sea Point 8060	7441	Mobile Telephone 021 4396043
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DELIVERY DAY	Delivery - 48h
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO.

19424645

RETURN CODE	QUANTITY Cases	Bids	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
			70388 70364 70400	10 12 12	Tray Barrel Tray	AMSTEL Can Tray 4(6x440ml) ZA JACK BLACK Atlantic Keg 20L ZA JACK BLACK Atlantic NRB Try 4(6x33c)ZA	285.36 677.71 306.08	285.36 677.71 306.08	0.00 0.00 0.00	9.27- 22.03- 9.95-	41.41 98.35 44.42	317.50 754.03 340.55	3174.99 9048.44 4086.63
			70353	10	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	10.08-	45.03	345.20	3451.92
			70361 70405 70363 70397 70362 70329	120 36 12 12 12 20	Barrel Tray Barrel Barrel Barrel Tray	JACK BLACK Brewers Keg 30L ZA JACK BLACK CPA NRB try 4(6x33c)ZA JACK BLACK Cape Keg 20L ZA JACK BLACK Cherry Ale Keg 20L ZA JACK BLACK Skeleton Keg 20L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	976.69 306.08 659.24 904.98 801.65 313.90	976.69 306.08 659.24 904.98 801.65 313.90	0.00 0.00 0.00 0.00 0.00 0.00	31.74- 9.95- 21.43- 1082.85 26.05- 10.20-	141.74 44.42 95.67 131.34 116.34 45.56	1086.69 340.55 733.48 1006.91 891.94 349.26	130402.75 12259.89 8801.85 12082.85 10703.24 6985.05
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	168	Piece				Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	60479.32

Total Units:	0 Cases	0 Pieces	0 Packs	266 Other
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Gross Weight: 1335 kg

Bottle Deposit Total: 0.00

TOTAL:	264969.46
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DISCOUNT MESSAGE					
BARCODE					
CRAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	4000002	1.0 Lt 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	4018870	DK 50L HNK	4085921
1 Lit NucGrate	4015031	660ml/750ml HNK	4085918		
16x650ml HNK	4085886				
12x650ml HNK	4085925				
CONDITIONS OF SALE					
CASH		ACCUUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE		ACCOUNT		OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIRY

Xahira

(Exhibit)

27/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO

Liberty Investments CC
Liberty Investments
PO Box 6207
Roggebaai
8012

DELIVER TO

Liberty Investments
Cnr Cornhill & Tembe Street
Athlone
7764
Mobile 0823367587
Telephone 0216969908

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028226
PAGE 1 OF 1		DATE		17.10.2023
VAT REG NO.	4340118399	TELEPHONE		
DELIVERY NO.	86341260	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		812
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		19400498

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243183

RETURN CODE	QUANTITY Cases	QUANTITY 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
				76	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	836.42
				432	Piece		1.74	1.74	0.00	0.00	0.26	2.00	864.43
						VAT Total							
						221.85							

Total Units: 0 Cases 508 Pieces 0 Packs 0 Other

Gross Weight: 350 Kg

Bottle Deposit Total: 0.00

TOTAL: 1700.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4055904		Terms: COD #2 Days from Inv with 2.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Liberty Investments CC
Liberty Investments
PO Box 6207
Roggebaai
8012

DELIVER TO
Liberty Investments
Cnr Cornhill & Tembe Street
Athlone
7764
Mobile 0823367587
Telephone 0216969908

REPRINT	Curr. ZAR	TAX INVOICE	917164894
TAX INVOICE	PAGE 1 OF 1	DATE	05.09.2023
VAT REG NO.	4340118399	TELEPHONE	
DELIVERY NO.	40311655	FAX	0448016920
SHIPMENT NO.	2129929	CUSTOMER NO.	812
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Michael he

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 12
ORDER MESSAGE: SALES ORDER NO. 19400498

RETURN CODE	QUANTITY Cases	Bois	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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.59
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						VAT Total							
						1743.02							

Total Units: 5 Cases 0 Pieces 0 Packs 40 Other
Gross Weight: 646 Kg
Bottle Deposit Total: 313.20
TOTAL: 13363.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR128.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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.lrsc.co.za

REQUEST FOR CREDIT - CR1350459 2023-09-07 09:13:52

LOAD SHEET Reference - LSID 230642, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Liberty Investments

Brief Description of Credit:

Principal Customer Code: 812

Doc. Date: 2023-09-05 Doc. Ref: 917164894 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		76
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		432

Total Number of Items to be credited on Document Ref: 917164894 (2 Product Type)

508

Authorized by: _____

[date]

SHIPMENT CHECK SHEET

DATE	06/07/23	BAY NO.	1	SAP SHIPMENT NO.	2129929	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES & BOTTLES 12'S	CRATES & BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT 20L	KEG 20L Flat EURO	63386	4897	50962
HG2129F3	John	63386	50962	4897	50962	63386	4897	51106	51107	51108	55631	56194	45537	
INVOICE NO.	917164894	36	50962			40								
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INV RETURN TOTAL		36				40								
DCA TOTAL		36				40								

230642

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
11	11	0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO