



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

15

SOLD TO
Charaday CC
Downtown Liquors Golden Acre
PO Box 6207
Roggebaai
8012

DELIVER TO
Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001

Mobile
Telephone 0214252540

Curr. ZAR		TAX INVOICE		917392715
TAX INVOICE		PAGE 1 OF 1		DATE 10.01.2024
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	40551160	FAX		0448016920
SHIPMENT NO.	2227519	CUSTOMER NO.		558
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: "SHOP 40 G/ACRE PLEIN ST MALL"	ORDER MESSAGE	SALES ORDER NO.	19642260
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	10	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1610.81
			70335	15	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				4	Piece	Crate Deposit: Beer							
						VAT Total		2079.03			1.44	11.01	44.02
Material(s) temporarily out of stock, please re-order													
			70383	1	Crate	SBOU Red&Ap RB Crate 12x660ml ZA							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 83.52

TOTAL: 15939.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3.1 BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X3.1 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
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	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH + Cheques = 17

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR394.98 may be deducted for limous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

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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 - CR1380955 2024-01-11 10:05:36

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2024-01-08 Doc. Ref: 917392715 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917392715 (2 Product Type)							221

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

7561

SOLD TO
Chardav CC
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PO Box 6207
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8012

DELIVER TO
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Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098204
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	86421694	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
"SHOP 40,G/ACRE PLEIN ST MALL"

ORDER MESSAGE

SALES ORDER NO. 67318223

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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total		77.65					

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: COD #2 Days from Inv with 2,5%

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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 Lit Round	4000018	AWay 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		CASH	OTHER
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085821			
1 Lit NaCrale	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925						CHEQUE	ACCOUNT

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