



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Downtown Liquors Golden Acre
30 Box 6207
Roggebaai
7012

DELIVER TO
Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001
Mobile
Telephone 0214252540

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411223
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	40572298	FAX	0448016920	
SHIPMENT NO.	2236899	CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	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	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70382		5	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70335		10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70383		5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
					VAT Total								
					1522.26								
					Materials temporarily out of stock, please re-order								
					*WINDHOEK Draught RB Crate 12x660ml								
					* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 420 Kg Bottle Deposit Total: 208.80 TOTAL: 11670.66

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
1X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
1X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt NlCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Carries No Glass 7

ACCOUNT PAYMENT RECEIVED

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR283.01 may be deducted for timeous 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

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 - CR1383885 2024-01-25 10:14:53

LOAD SHEET Reference - LSID 232213, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2024-01-22 Doc. Ref: 917411223 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		7

Total Number of Items to be credited on Document Ref: 917411223 (1 Product Type) 7

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

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Cnr Anfield Rd & Range Rd
Cape Town
7581

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Thardav CC
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104159
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	86430838	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	7	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	77.04
						VAT Total								
						10.05								

Total Units: 0 Cases 7 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg
Bottle Deposit Total: 0.00
TOTAL: 77.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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