



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

SOLD TO
Greystone Trading 137 CC
Market Liquors Hermannus
PO Box 1788
Sandbaai
7200

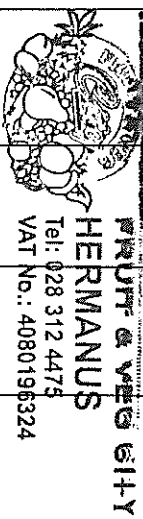
DELIVER TO

Market Liquors Hermannus
Shop L2 Whale Coast Mall
Sandbaai
7201
Mobile
Telephone 0283124475

TAX INVOICE		Curr. ZAR	TAX INVOICE	917280347
VAT REG NO.		4080196324	TELEPHONE	10.11.2023
DELIVERY NO.		40429893	FAX	0448016920
SHIPMENT NO.		2178155	CUSTOMER NO.	851078
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19521691

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	6217.71
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	6217.71
			70329	10	Tray	WINDHOEK Draught Car Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.99-	45.44	348.35	17417.51
			70393	50	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	15260.41
Deduction Totals:							1190.70						
Trade Discount							6348.14						
VAT Total													
Material(s) temporarily out of stock, please re-order													
* HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70389 10 Tray													
PRODUCT CODE CASES UNITS PRICE													
70432 17 81.00													
Blond Pils.													
Se System Island													
RECEIVER'S NAME: DATE: QUANTITY:													
DRIVER'S SIGNATURE: QUANTITY:													
FRUIT & VEG CITY HERMANUS Tel: 028 312 4475 VAT No.: 4080196324													



Tel: 028 312 4475
VAT No.: 4080196324

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 2179 Kg
Bottle Deposit Total: 0.00
TOTAL: 48669.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4200028		
16X1 Lit	4000003	1.0 Lit Oval	4000019	Other Pallets	4285919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4285920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4285921		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4285921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

10-11-23

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



530459

APPLICATION FOR CREDIT

BRANCH

HERMANUS

AFC NO

GRN NUMBER

SUPPLIER

HEINEKEN

DATE 10-11-23

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	917280347
SHORT DELIVERY	⊗ ⊗	DRIVERS NAME	Wilfred
PRICE DIFFERENCE		DRIVERS SIGNATURE	W.C. [Signature]
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	
AUTHORIZED BY	[Signature] TREVOR	DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	17	TRAY	WINDHOEK DRAUGHT (4x6x440ml)	313,90	5336,30

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	5336,30
VAT	800,44
TOTAL	6136,74

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365796 2023-11-13 11:22:18

LOAD SHEET Reference - LSID 231317, DATE Delivered - 2023-11-10

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

Reason for Credit: Short / Cross Picking

Customer Name: Market Liq Hermanus

Brief Description of Credit:

Principal Customer Code: 851078

Doc. Date: 2023-11-08 Doc. Ref: 917280347 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	CS	6 x 4 x 440ML	W6	Short / Cross Pickin	A3269516D	17

Total Number of Items to be credited on Document Ref: 91/28034/ (1 Product Type)

17

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047575
PAGE 1 OF 1		DATE	13.11.2023	
VAT REG NO.	4080196324	TELEPHONE		
DELIVERY NO.	86364522	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	851078	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67265981
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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
			70432	17	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.99-	45.44	348.35	5921.96
Deduction Totals:													
Trade Discount													
VAT Total													
							186.77						
							772.43						

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 288 Kg Bottle Deposit Total: 0.00 TOTAL: 5921.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form S:mt 1% Settlement discount of ZAR59.22 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
		660 ml		DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4018870				
16x660ml HNK	4085886	660ml/750ml HNK	4085818				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	