

Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

TAX INVOICE	Curr. ZAR	TAX INVOICE	917313064
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40464337	FAX	0448016920
SHIPMENT NO.	2192904	CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058338 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19554654

RETURN CODE	QUANTITY	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
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
		70382	33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8845.00
		70383	22	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
			60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.33
					Deduction Totals:							
					Trade Discount							
					VAT Total		2149.24					
							255.13					

Material(s) temporarily out of stock, please re-order
70392 5 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

CRATE + GLASS 77

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 1252.80

TOTAL: 16477.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR287.53 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750ml Green	4013031	660 ml	4018870	DK 30L HNK	4085921		
1 Lit Nucrate	4085886						
16x650ml HNK	4085886						
12x690ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Jeffrey

W. J. van der

MAREKALLET

28/11/2023

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1370153 2023-11-29 09:44:09

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

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: Margarets Liquor Store Atlant

Brief Description of Credit:

Principal Customer Code: 87622

Doc. Date: 2023-11-24 Doc. Ref: 917313064 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917313064 (2 Product Type)							1001

Authorized by: _____

[date]



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
Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

DELIVER TO

Margaret's
46 Courser Avenue
Robinvale
7349

Margaret's
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

351.70

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806062200
PAGE 1 OF 1	DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86380872	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

SALES ORDER NO. 67280494

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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%
4X5 L 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	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 NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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