



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

HEINEKEN beverages



SOLD TO Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
PO Box 7628
Roggebaai 8012

REPRINT	Curr. ZAR	TAX INVOICE	917233369
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	40381746	FAX	0448016920
SHIPMENT NO.	2157807	CUSTOMER NO.	854047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	98427421

DELIVER TO Takealot.com (Cape Town)
Platteklouf Road
Block B Montague Park Business Est
Montague Gardens 7441
Mobile 0873624076
Telephone 0873624076

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19474542
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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	14 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4594.30
			70390	28 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8219.05
			70392	28 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	7481.67
			70331	28 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	6891.12
			70327	98 Tray		WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	35376.53
						VAT Total						8160.35	

takealot #19
CPT DCI RECEIVING
GOODS RECEIVED/UNCHECKED
Name: Theo
Date: 17/10/23
Boxes Received

70327 98
Heineken stock must be NRB's
DCI 1272

Total Units: 28 Cases 0 Pieces 0 Packs 168 Other Gross Weight: 2405 Kg Bottle Deposit Total: 0.00 TOTAL: 62562.67

Bottle Deposit Total: 0.00										TOTAL: 62562.67	
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR625.63 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		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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NaCrate	4015031										
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
M. M											

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

M. M. M. M.



Purchase Order: 98422421

Delivery date: 17 Nov 23

Rejection Slip

Unloader name: Theo

Unloader signature: [Signature]

Reason for rejection: incorrect supplies

Courier signature(In acknowledgement of the reason for rejection)

Courier Name Blank Courier driver name & signature: [Signature]

TAKALOT CAPE TOWN DC	
Unloader:	<u>Theo</u>
Signature:	<u>[Signature]</u>
Date:	<u>17 Nov 23</u>
Rejection Note:	<u>Incorrect supplies</u>
Driver Signature:	<u>[Signature]</u>

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 - CR1358752 2023-10-18 10:32:55

LOAD SHEET Reference - LSID 231053, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Mr Delivery (Pty) LTD Takeal

Brief Description of Credit:

Principal Customer Code: 854047

Doc. Date: 2023-10-13 Doc. Ref: 917233369 GRV: S Credit Type: Part Credit Invoice Amt: R 62562.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3105710E1	98

Total Number of Items to be credited on Document Ref: 917233369 (1 Product Type)

98

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town

7581

SOLD TO
Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
PO Box 7628
Roggebaai
8012

DELIVER TO

Takealot.com (Cape Town)
Platteklip Road
Block B Montague Park Business Est
Montague Gardens
7441
Mobile 0873624076
Telephone 0873624076

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029057
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4470208333	TELEPHONE		
DELIVERY NO.	86342033	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854047	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	98427421	

SALES ORDER NO.
67243933

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
			70327	98	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA VAT Total 4614.33	313.90	313.90	0.00	0.00	47.09	360.99	35376.53

Total Units: 0 Cases 0 Pieces 0 Packs 98 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL:

35376.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X6L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NucRate 16x660ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4086904 4023365 4000028 4085919 4085920 4085921	CASH CHEQUE ACCOUNT OTHER	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR353.77 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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	