

Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Vanderkloof Dam Supermark CC
OK Liquor Duynfontein 1958
PO Box 215
Melkbosstrand
7561

OK Liquor Duynetfontein 1958
Shop Charles Hoff Avenue
Shop 9-10 Koeborg Shopping Centre
Melkbosstrand
7441
Mobile
Telephone 02155317

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389701
		PAGE 1 OF 2	DATE	09.01.2024
VAT REG NO.	4680252600	TELEPHONE		
DELIVERY NO.	40548317	FAX		0448016920
SHIPMENT NO.	2226240	CUSTOMER NO.		831842
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		WC0724100642

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	19632182
--------------------	----------

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
	Cases	Bois											
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	1260.15
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	845.39
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1237.10
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
			70400	1	Tray	JACK BLACK Atlantic NR3 Try 4(6x33cl)ZA	306.08	306.08	0.00	15.30-	43.62	334.40	334.40
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	552.67
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	721.97	360.99	721.97
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70331	3	Tray	TAPEL LAGER NRB T-ray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x330ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.17
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B18 (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	4000094	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR127.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904	4035904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4030028	4030028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035919	4035919	No. of cases:
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920	4035920	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4035921	4035921	
1 Lit N/Crate	4015031		4085918				ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Signature]		[Signature]		[Signature]			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

SOLD TO
Vanderkloof Dam Supermarket CC
OK Liquor Duynfontein 1958
PO Box 215
Melkbosstrand
7561

DELIVER TO
OK Liquor Duynfontein 1958
Shop Charles Hoff Avenue
Shop 9-10 Koeberg Shopping Centre
Melkbosstrand
7441
Mobile
Telephone 0215531711

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
RETURN QUANTITY Botl Cases MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE
CODE Cases Botl

TAX INVOICE		4680252600	Curr. ZAR	TAX INVOICE	09 01 2024
VAT REG NO.	40548317		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2226240		FAX	CUSTOMER NBR	1842
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY MODE	HKN		CUST. REF.	WC0724100642	
DELIVERY DAY			SALES ORDER NO.	19682182	

RETURN CODE	QUANTITY Cases	QUANTITY Botl	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
						Trade Discount		255.31						
						VAT Total		1689.09						
Materials temporarily out of stock, please re-order														
	10		70328	Tray		*AMSTEL Can Tray 2(12x440ml) ZA								
	5		70389	Tray		*HEINEKEN Can Tray 4(6x440ml) ZA								
	4		70379	Tray		*HEINEKEN Can Tray 2(12x440ml) ZA								
	1		70402	Tray		*JACK BLACK Butcher NRB 1ty 4(6x33cl)								
	1		70401	Tray		*JACK BLACK Bagger NRB 1ty 4(6x33cl)								
	5		70387	Crate		*SOWETO GOLD Lager RB Crate 12x750ml								
	6		70380	Tray		*WINDHOEK Draught NRB Tray 2(12x440ml)								
	4		70327	Tray		*WINDHOEK Draught Can Tray 2(12x440ml)								
	4		70432	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)								
	1		70386	Crate		*WINDHOEK Draught RB Crate 12x660ml								
	4		70326	Tray		*WINDHOEK Lager NRB Tray 2(12x330ml)								
	5		70330	Tray		*WINDHOEK Lager Can Tray 4(6x440ml)								
	4		70393	Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)								

Total Units: 4 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 546 Kg

Bottle Deposit Total: 146.16

TOTAL: 12949.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR127.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023985		
16X1 Lit RND	4000005	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 NucGale	4015031			CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

OK LIQUOR DUYNFONTEIN 1958
09/01/24
GRV 01/01/24
VAT NO. 4180211080
No. of crates: 4
Received in good order by:
Signature: [Signature]
Printed Name: [Name]

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 - CR1380710 2024-01-10 09:55:52

LOAD SHEET Reference - LSID 232058, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Ok Enjoy Liqueurette Duynefo	
Brief Description of Credit:					
Principal Customer Code: 831842					

Doc. Date: 2024-01-05		Doc. Ref: 917389701		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	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84	
Total Number of Items to be credited on Document Ref: 917389701 (2 Product Type)								91

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
Vanderkloof Dam Supermarket CC
OK Liquor Duynfontein 1958
PO Box 215
Melkbosstrand
7561

DELIVER TO
OK Liquor Duynfontein 1958
Shop Charles Hoff Avenue
Shop 9-10 Koeberg Shopping Centre
Melkbosstrand
7441
Mobile
Telephone 0215531711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094441
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	4680252600	TELEPHONE		
DELIVERY NO.	86418619	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	831842	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0724100642	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316388

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4x5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Slmt 1%

4x5L BIB DISCOIR 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 4085919

16x1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085920

20x750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085921

12x750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

1 Lit NUCrate 4015031 660 ml 4018870 DK 50L HNK 4085921

16x600ml HNK 4085986 660ml/750ml HNK 4085918

12x600ml HNK 4085925

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE