

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Massmart Retail (Pty) Ltd
Cambridge Liquor Mitchell's Plain
7th Ave, Symm, Tony Walk & Harmony S
Mitchell's Plain Town Centre
Mitchell's Plain
7785

REPRINT	Curr. ZAR	TAX INVOICE	917165741
TAX INVOICE	PAGE 1 OF 1	DATE	06.09.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40312405	FAX	0448016920
SHIPMENT NO.	2130046	CUSTOMER NO.	846395
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000005

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19400162

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
						VAT Total							
						232.97							

Cambridge food
Date: 6/09/23
Received By: *W. S. Khan*
Name: *W. S. Khan*
Empl. Nr: *W. S. Khan*
Empl. Sgn: *W. S. Khan*
Driver Reg. Nr: *W. S. Khan*
Driver Sgn: *W. S. Khan*
RECEIVED STAMP

Total Units: 3 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 0.00

TOTAL: 1786.10

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		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR26.79 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	2Way 1.25X1.39	4023384		
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	660ml/50ml HNK	4085918				
16x650ml HNK	4085865						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W. S. Khan

CAMBRIDGEFOOD

MITCHELLS PLAIN
SYMPHONY WALK
021-391-0888

07013564105001
Thursday, September 7, 2023
8:50:49 AM

Goods Received Credit Note - Goods Returned -

Supplier Address		300577 HEINEKEN SOUTH AFRICA (PTY) LTD INANDA GREEN BUSINESS PARK 56 WIERDA ROAD, WEST SAND		Tel 0102265000 Fax 0866794930 E-Mail		Claim no CL900-000013564 Invoice no CRATES User LEANDRA WEITZ (92) Workstation 105 Contact Person Date 07 Sep 2023 08:18 Order No		Order Delivery Invoice Claim Seq GRV Seq Val No 4180211080		
Product Code	Your Stock Code	Description		Pack Size	Claim Qty	Claim Price	Line Total			
1429		STRONGBOW DEPOSIT CRATES 650ML 1 x 1EA		1	10.000	11.01	110.06			
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:			
Date	Signature		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:			
			Promotional Claim	Incorrect Unit Charge				Total:		
									126.57	

CAMBRIDGE FOOD
DESPATCH OUT
CAMBRIDGE FOOD
Date: 07.09.23
Despatched By: *Leandra*
Name: *Leandra*
Empl. Nr: *100*
Empl. Sign: *[Signature]*



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1350669 2023-09-08 08:11:38

LOAD SHEET Reference - LSID 230655, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: CAMBRIDGE MITCHELL'S PLAI		
Brief Description of Credit:					
Principal Customer Code: 846395					

Doc. Date: 2023-09-05 Doc. Ref: 917165741 GRV: CL900-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: 917165741 (1 Product Type) 10

Authorized by: _____

[date]



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

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SOLD TO
Massmart Retail (Pty) Ltd
Cambridge Liquor Mitchells Plain
7th Ave, Symphony Walk & Harmony S
Mitchells Plain Town Centre
Mitchells Plain
7785

DELIVER TO
Cambridge Liquor Mitchells Plain
7th Ave, Symphony Walk & Harmony S
Mitchells Plain Town Centre
Mitchells Plain
7785
Mobile Telephone 0215104230

	Curr. ZAR	TAX INVOICE	806003977
CREDIT NOTE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	86313263	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	846395
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000005

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bets	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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total							
						14.36							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

110.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%
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		
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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