



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4190211090 NLA Reg No: RG0003175

3

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917280352
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40430306	FAX	0448016920
SHIPMENT NO.		2178157	CUSTOMER NO.	861090
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Lulama

SOLD TO
Lulama Eunice Majivolo
Kwamiya's Liquor Store
2824 Dzinyuhlo Street, Xola Naledi
Grabouw
7160

DELIVER TO
Kwamiya's Liquor Store
2824 Dzinyuhlo Street, Xola Naledi
Grabouw
7160
Mobile 0788609112
Telephone 0788609112

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	666.33
		70386	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
		70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			38	Piece	Crate Deposit: Beer		9.57			1.44	11.01	418.21
					Deduction Totals:					31.39		
					Trade Discount							
					VAT Total					1424.82		

Material(s) temporarily out of stock, please re-order
70389 2 Tray
70386 3 Crate
70386 2 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
Empty crates with bottles 12x = 37
Empty crates with out bottles 12x13

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other Gross Weight: 518 Kg Bottle Deposit Total: 793.44 TOTAL: 10923.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Prent 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R191.86 if paid by 17.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		R167.88 if paid by 24.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660ml/500ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: Blank Customer Signature: Lulama Customer Name in Print: Lulama Customer ID: 10-11-2023

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

REQUEST FOR CREDIT - CR1365809 2023-11-13 11:05:06

LOAD SHEET Reference - LSID 231320, DATE Delivered - 2023-11-10

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

Reason for Credit: Crates Returned

Customer Name: Kwamiya`s Liquor Store

Brief Description of Credit:

Principal Customer Code: 861090

Doc. Date: 2023-11-08 Doc. Ref: 917280352 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444
Total Number of Items to be credited on Document Ref: 917280352 (2 Product Type)							494

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RC0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

SOLD TO
Julama Eunice Majivolo
Kwamiya's Liquor Store
2824 Dzimuho Street,Xola Naledi
Grabouw
7160

DELIVER TO
Kwamiya's Liquor Store
2824 Dzimuho Street,Xola Naledi
Grabouw
7160
Mobile 0788639112
Telephone 0788609112

	Curr. ZAR	TAX INVOICE	806047577
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86364520	FAX	0448016920
SHIPMENT NO.		CUSTOMER NC.	861090
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lulama

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67265979		
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
			4085925 4085918	50 444	Piece Piece	Crate Own Generic *2x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	550.28 888.44
							187.66						

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other

Gross Weight: 300 Kg
Bottle Deposit Total: 0.00
TOTAL: 1438.72

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
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3X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2tr	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					
1 Lit Nucrate	-		660 ml	4018970	DK 50L HNK	4085921					
16x600ml HNK	4085985										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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

CONDITIONS OF SALE