



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026169/07 Vat No. 418021109C NLA Reg No. RG0003175

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

SOLD TO
Ma Investments CC
Liquor City FR Claremont
43 Palmiya Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmiya Road
Claremont
7708
Mobile Telephone 0216715709

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917263117
TAX INVOICE	PAGE 1 OF 2	DATE	21/10/2023/11/01
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	40411510	FAX	0448016920
SHIPMENT NO.	2170356	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EZRA-HNK

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89	40.12	307.59	1537.94
			70380	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05	36.48	279.68	4195.23
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	1076.52
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	3157.18
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56	48.24	389.85	1849.23
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	1578.59
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98	43.79	335.71	671.43
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87	39.60	303.59	607.18
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98	43.79	335.71	671.43
			70331	10	Tray	TAFE LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28	31.46	241.19	2411.90
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	3355.00
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	5306.48
				5	Piece	Crate Deposit Other					1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Driver Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pe eis			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028		
18X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018970	DK 20L HNK	4085921		
16x660ml HNK	4085985						
12x630ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

11

2004012

01/11/23

HEINEKEN Beverages (South Africa) (Pty) Ltd

No. 2003/026165/07 VAT No. 4167211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
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 Liquor City FR Claremont
 43 Parnmya Road
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DELIVER TO
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DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	01/11
TAX INVOICE	4820191684	PAGE 2 OF 2	30.10.2023
VAT REG NO.	40411510	FAX	0448016920
DELIVERY NO.	2170356	CUSTOMER NO	1013
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	EZFA-HNK
DELIVERY DAY		SALES ORDER NO	19505486

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 1085 Kg
 Bottle Deposit Total: 104.40
 TOTAL: 26472.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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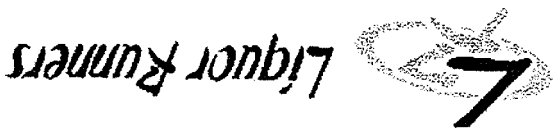
4x5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR262.95 may be deducted for limous payment.
4x5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4x4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		CONDITIONS OF SALE
6x2 Lit	4000003	1.0 Lit Round	4000018	40x40x1.0x1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20x750ml RND	4000010	750 ml	4000020	DK 20L HNK	4000019		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000021		
12x750 ml or	4015031	660ml/750ml HNK	4018370	DK 50L HNK	4000021		
16x660ml HNK	4005806			CASH			
12x660ml HNK	4005925	12		CHEQUE			

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

01/11/23

C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town

(021) 903 8874

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1362979 2023-11-02 09:26:38

LOAD SHEET Reference - LSID 231212, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HB8285FS

CANTER FE7-136 TD 4

E.C. FLANDORP

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-10-30 Doc. Ref: 917263117 GRV: 5 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 660ML	CR	Crates Returned		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917263117 (2 Product Type)							96

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Telephone 0216715709

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67258551

Curr. ZAR **806041353**

CREDIT NOTE PAGE 1 OF 1 DATE 03.11.2023

VAT REG NO. 4820191684 TELEPHONE 0448016920

DELIVERY NO. 86357951 FAX 74013

SHIPMENT NO. DELIVERY MODE Secondary Delivery TAX CLASS Duly Paid

DELIVERY DAY DSD CUST. REF. EZRA+HNK

RETURN CODE	QUANTITY Cases	BOTTLES	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	12	Piece	Crate Ovr Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						39.15							

Total Units: 0 Cases 96 Pieces 0 Packs 0 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

300.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Palms			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
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 cr	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NLGrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUST-OMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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