



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RC30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Sindile Msindisi Stemele
SMS Liquor
599 Phosisa Street Swellthe
Hermannus
7200

DELIVER TO
SMS Liquor
599 Phosisa Street Swellthe
Hermannus
7200
Mobile 0786329852
Telephone 0786329852

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293146
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40444375	FAX	0448016920
SHIPMENT NO.		2184110	CUSTOMER NO.	850860
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	HNK

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

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.35
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				20	Piece	Crate Deposit: Bee'		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total		1079.75					
						Materials temporarily out of stock, please re-order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Crate(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 417.60

TOTAL:

8278.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4000026		
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 NCCrate	4015031	660ml/500ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR151.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
M. KUNGE	X [Signature]	XOALISA		17-11-22

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367590 2023-11-20 09:43:01

LOAD SHEET Reference - LSID 231408, DATE Delivered - 2023-11-17

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

Reason for Credit: Crates Returned

Customer Name: SMS Liquor

Brief Description of Credit:

Principal Customer Code: 850860

Doc. Date: 2023-11-15 Doc. Ref: 917293146 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240

Total Number of Items to be credited on Document Ref: 917293146 (2 Product Type)

260

Authorized by: _____

[date]



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Telephone 0786329852

		Curr. ZAR	TAX INVOICE	806054441
CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86372560	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

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

ORDER MESSAGE

SALES ORDER NO. 67272593

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	20 240	Piece Piece	Crate Own Generic 12x660ml 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	220.11 480.24
							91.35						

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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