



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO**  
Thulani Pendroze Nthwani  
Khasibe's Place  
32142 Vukayi Street  
-wandle 7140

**DELIVER TO**  
Khasibe's Place  
32142 Vukayi Street  
Lwandle 7140

Mobile: 0837404482  
Telephone 0837404482

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

**ORDER MESSAGE**

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917280362  |
| VAT REG NO.     |  | NA                 | TELEPHONE    |            |
| DELIVERY NO.    |  | 40429895           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2178159            | CUSTOMER NO. | 833423     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Thulani1   |

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388        | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|             |                |      | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |      | 70392        | 30       | Case  | HEINEKEN NRB Case 12x660ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 8016.05              |
|             |                |      | 70333        | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |      | 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        | 5        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |      | 70383        | 5        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA        | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |      | 70329        | 5        | Tray  | W NDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |      |              | 15       | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.09               |
|             |                |      |              |          |       | VAT Total                               |                         | 2357.92                 |                |          |       |            |                      |

Cases No Glass = 9

Material(s) temporarily out of stock, please re-order  
\*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

70329 5 Short Pallet System Error

Enclosed N100 15/11/2023 10/11/2023

Total Units: 30 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 757 Kg  
Bottle Deposit Total: 313.20

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE | TOTAL: |
|--------|----------|---------|----------|-------|----------|---------|------------------|--------|
|--------|----------|---------|----------|-------|----------|---------|------------------|--------|

|                 |         |               |         |               |         |  |  |  |
|-----------------|---------|---------------|---------|---------------|---------|--|--|--|
| 4X5 L BIB (STW) | 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 |  |  |  |
| 18X1 Lit RMD    | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets | 4000028 |  |  |  |
| 20X750ml RMD    | 4000005 | 750 ml        | 4000020 | DK 20L HNK    | 4085919 |  |  |  |
| 12X750ml Green  | 4000010 | 750 ml Oval   | 4000021 | DK 30L HNK    | 4085920 |  |  |  |
| 12X750 ml or    | 4000010 | 660 ml        | 4018870 | DK 50L HNK    | 4085921 |  |  |  |
| 1 Lit NoCrate   | 4015031 |               |         |               |         |  |  |  |
| 16x660ml HNK    | 4085886 |               |         |               |         |  |  |  |
| 12x660ml HNK    | 4085925 |               |         |               |         |  |  |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     | <i>[Signature]</i> | Siphelemndle           | 10          | 10/11/23 |

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 - CR1365798 2023-11-13 11:16:13

LOAD SHEET Reference - LSID 231322, DATE Delivered - 2023-11-10

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 8 |               | N.I. SAMSON |            |         |

Reason for Credit: Crates Returned

Customer Name: Khasibe`s Place

Brief Description of Credit:

Principal Customer Code: 833423

Doc. Date: 2023-11-08 Doc. Ref: 917280362 GRV: S Credit Type: Part Credit 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       |            | 9   |
| 0070329    | WINDHOEK Draught Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ML | W6          | Short / Cross Picking | A3249710E1 | 5   |

Total Number of Items to be credited on Document Ref: 917280362 (2 Product Type)

14

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG3003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**DELIVER TO**  
Khasibe's Place  
32142 Vukayi Street  
Lwandle  
7140  
Mobile 0837404482  
Telephone 0837404482

**SOLD TO**  
Thulani Pendroose Nonthwani  
Khasibe's Place  
32142 Vukayi Street  
Lwandle  
7140

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806047571  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 13.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 86364531           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 833423     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Thulani1   |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67265989

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70329        | 5        | Tray  | WINDHOEK Draught Can Tray                   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.92              |
|             |                |      | 4085925      | 9        | Piece | 4(6x440ml) ZA<br>Crate Own Generic 12x66cml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 99.05                |
|             |                |      |              |          |       | VAT Total                                   |                         |                         |                |          |       | 248.34     |                      |

Total Units: 0 Cases 9 Pieces 0 Packs 5 Other  
Gross Weight: 75 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 1903.97

| 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            | 4035904  |         |                  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2L          | 4023385  |         |                  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets          | 4000028  |         |                  |
| 20X750ml RND        | 4000005  | 750 ml          | 4000020  | DK 20L HNK             | 4035919  |         |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK             | 4035920  |         |                  |
| 12X750 ml or        | --       | 660 ml          | 4018870  | DK 50L HNK             | 4035921  |         |                  |
| 1 Lit NucCrate      | 4015031  |                 |          |                        |          |         |                  |
| 16x660ml HNK        | 4085886  | 660ml/750ml HNK | 4035918  |                        |          |         |                  |
| 12x660ml HNK        | 4035925  |                 |          |                        |          |         |                  |
| 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  
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR36.10 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)