



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

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 20093026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

Anina Properties (Pty) Ltd
Klapmuts Hotel

Main Road
Klapmuts
7625

Klapmuts Hotel
Main Road
Klapmuts
7625
Mobile
Telephone 0218755650

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19624585
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35

		Curr. ZAR	TAX INVOICE	917375922
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4380276123	TELEPHONE		
DELIVERY NO.	40531983	FAX	0448016920	
SHIPMENT NO.	2220229	CUSTOMER NO.	858351	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	42 Other
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Gross Weight: 576 Kg

~~Bottle Deposit Total:~~ 563.76

TOTAL:

12205.92

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lt	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR225.21 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets				
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904			
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385			
16X1 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 30L HNK	4085920			
12X750 ml or	--		680 ml	4018970		DK 50L HNK	4085921			
1 Lt Nucrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085986									
12x600ml HNK	4085925									
CASH CHEQUE ACCOUNT OTHER 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

28

Edgemoor

EDWARDINE

201102

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

REQUEST FOR CREDIT - CR1378809 2024-01-02 12:49:54

LOAD SHEET Reference - LSID 231969, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Damage in Transit

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 858351

Doc. Date: 2023-12-27 Doc. Ref: 917375922 GRV: S Credit Type: Part Credit Invoice Amt: R 12205.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3332710F1	1

Total Number of Items to be credited on Document Ref: 917375922 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
Anina Properties (Pty) Ltd
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DELIVER TO
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Mobile
Telephone 0218755650

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806089932
VAT REG NO.		4380276123	PAGE 1 OF 1	DATE 02.01.2024
DELIVERY NO.		86411571	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858351
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 40S8358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67308607

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						37.05							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 20.88

TOTAL:

284.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL 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 Nt/Crate	4015031						
16x660ml HNK	4085886						

ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE									
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921														
1 Lit. McCale	4015031	660ml/750ml HNK	4085918																
16x660ml HNK	4085896																		
12x660ml HNK	4085925																		
CASH						CHEQUE	ACCOUNT	OTHER											