



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

**SOLD TO**  
Nomathemba Eunice Jonas  
Mathemba's Place  
3231 Pinzi Street, Phola Park  
Mbekweni  
Paarl  
7655

**DELIVER TO**  
Mathemba's Place  
3231 Pinzi Street, Phola Park  
Mbekweni  
Paarl  
7655

Mobile: 0634309281  
Telephone: 0634309281

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19638502

|                 |  |                    |              |                |
|-----------------|--|--------------------|--------------|----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917394272      |
| VAT REG NO.     |  | NA                 | TELEPHONE    |                |
| DELIVERY NO.    |  | 40552398           | FAX          | 0448016920     |
| SHIPMENT NO.    |  | 2228472            | CUSTOMER NO. | 859635         |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | nomathemba hnk |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 2        | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 438.01               |
|             |                |               | 70392        | 2        | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 534.41               |
|             |                |               | 70382        | 7        | Crate | SBCW AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1911.06              |
|             |                |               | 70383        | 3        | Crate | SBCW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 819.03               |
|             |                |               |              | 12       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 132.07               |
|             |                |               |              |          |       | VAT Total                                             |                         | 500.16                  |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 2        | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 250.56

TOTAL:

3834.58

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

|                  |         |                 |         |               |         |  |  |
|------------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (SEW)  | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |
| 4X5 L 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 1.0X1.2m | 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 |  |  |
| 1 Lit NuCrate    | 4015031 | 660 ml          | 4015870 | DK 50L HNK    | 4085921 |  |  |
| 16x600ml HNK     | 4083886 | 660ml/750ml HNK | 4085918 |               |         |  |  |
| 12x660ml HNK     | 4085925 |                 |         |               |         |  |  |

CASH ACCOUNT RECEIVED  
ACCOUNT PAYMENT RECEIVED  
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joseph

Joseph

Mxolisi

11 Jan 2024

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

## REQUEST FOR CREDIT - CR1381312 2024-01-12 15:37:45

LOAD SHEET Reference - LSID 232080, DATE Delivered - 2024-01-11

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Crates Returned

Customer Name: Mathemba's Place

Brief Description of Credit:

Principal Customer Code: 859635

Doc. Date: 2024-01-09 Doc. Ref: 917394272 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 |       | 10  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 120 |

Total Number of Items to be credited on Document Ref: 917394272 (2 Product Type) 130

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
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**DELIVER TO**  
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Mobile 0634309281  
Telephone 0634309281

**\*\*CREDIT NOTE\*\***  
PAGE 1 OF 1  
DATE 15.01.2024  
TELEPHONE  
FAX 0448016920  
CUSTOMER NO. 859635  
CUSTOMER CLASS Duly Paid  
CUST. REF. nomathamba hnk

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67317171

| 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925     | 10       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 110.06               |
|             |                |      | 4085918     | 120      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 240.12               |
|             |                |      |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |             |          |       | 45.68                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                     |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Terms: Payment 7 Days from Inv 2,0% |
| 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 MuCale        | 4015031  |                    |          |                        |          |             |                                     |
| 16x600ml HNK        | 4085866  |                    |          |                        |          |             |                                     |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

**ACCOUNT PAYMENT RECEIVED**  
CASH  
CHEQUE  
ACCOUNT  
OTHER  
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**CONDITIONS OF SALE**