



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG00003175

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



SOLD TO

Limnie Polar Mill Enterprises (Pt)
Liquor City Vredenburg
49 Main Street
Vredenburg
7380

DELIVER TO

Liquor City Vredenburg
49 Main Street
Vredenburg
7380
Mobile 0839289532
Telephone 0839289532

REPRINT	Curr. ZAR	TAX INVOICE	917176287
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4470279243	TELEPHONE	
DELIVERY NO.	40323416	FAX	0448016920
SHIPMENT NO.	2134684	CUSTOMER NO.	830017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19407610

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals:								313.67					
Trade Discount								3089.67					
VAT Total													

Send Back. Price to HIGHT.

23/09/14

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23687.50

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		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		R592.19 if paid by 16.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R473.75 if paid by 20.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

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

SOLD TO

DELIVER TO

Limie Polar Mill Enterprises (Pt)
Liquor City Vredenburg
49 Main Street
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49 Main Street
Vredenburg
7380

Mobile 0839289532
Telephone 0839289532

REPRINT	Curr. ZAR	TAX INVOICE	917176287
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4470279243	TELEPHONE	
DELIVERY NO.	40323416	FAX	0448016920
SHIPMENT NO.	2134684	CUSTOMER NO.	830017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19407610

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals: Trade Discount													
VAT Total													
							313.67						
							3089.67						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384		
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	4018670	DK 50L HNK	4085921		
1 Lit NaCrate	4019031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R592.19 if paid by 16.09.2023
R473.75 if paid by 20.09.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

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 - CR1351968 2023-09-15 12:34:58

LOAD SHEET Reference - LSID 230738, DATE Delivered - 2023-09-14

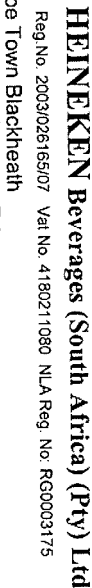
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Liquormark Vredenburg 1890	
Brief Description of Credit:					
Principal Customer Code: 830017					

Doc. Date: 2023-09-12 Doc. Ref: 917176287 GRV: Credit Type: Credit Invoice Amt: R 23687.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3004528S	90
Total Number of Items to be credited on Document Ref: 917176287 (1 Product Type)							90

Authorized by: _____

[date]



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

OLD TO	DELIVER TO

innie Polar Mill Enterprises (P)	Liquor City Vredenburg
liquor City Vredenburg	49 Main Street
9 Main Street	Vredenburg
Vredenburg	7380
380	Mobile 0839289532
	Telephone 0839289532

		Curr. ZAR	TAX INVOICE	806006586
CREDIT NOTE		PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4470279243		TELEPHONE	
DELIVERY NO.	86315025		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	830017
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4056358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67218931		
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. ValueDep	UNIT PRICE Excl. ValueDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat						
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50						
							313.67												
							3089.67												
Total Units: 90 Cases 0 Pieces 0 Packs 0 Other														Gross Weight: 1129 Kg		Bottle Deposit Total: 0.00		TOTAL: 23687.50	
CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE								
4X5L BIB (SFW)			40000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR473.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)								
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	4000028												
20X750ml RND			4000005	750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE								
12X750ml Green			4000010	750 ml Oval	4000021	DK 30L HNK	4085920												
12X750 ml or			--	660 ml	4018870	DK 50L HNK	4085921												
1 Lit NUCrate			4015031	660ml/750ml HNK	4085918														
16x660ml HNK			4085986																
12x660ml HNK			4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE					