



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Charday CC
Downtown Liquors Golden Acre
PO Box 6207
Roggebaai
8012

DELIVER TO

Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001
Mobile
Telephone 0214252540

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402083
VAT REG NO.		4120112448	PAGE 1 OF 1	DATE 17.01.2024
DELIVERY NO.		40561946	TELEPHONE	
SHIPMENT NO.		2232454	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	558
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Jeff 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
"SHOP 40, G/ACRE PLEIN ST MALL"

ORDER MESSAGE

SALES ORDER NO.
19653140

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70383	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			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	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total		2144.27					
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

C Rates No Glasses 2 (10)

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 540 Kg

Bottle Deposit Total: 125.28

TOTAL: 16439.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR405.73 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			CONDITIONS OF SALE
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 NuCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		[Signature]		Monique Wapman		17. Jan. 2024	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Downtown Liquors - 917402083					
CAPE TOWN					1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3363710A1	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3296710E1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3353710F1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3341710E1	0	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3348710C1	0	1
Summary or 'Route' = CAPE TOWN (6 SKU's)				0	47

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.lrsc.co.za

REQUEST FOR CREDIT - CR1382490 2024-01-22 09:31:40

LOAD SHEET Reference - LSID 232194, DATE Delivered - 2024-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Crates Returned		Customer Name: Downtown Liquors	
Brief Description of Credit:					
Principal Customer Code: 558					

Doc. Date: 2024-01-15		Doc. Ref: 917402083		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
Total Number of Items to be credited on Document Ref: 917402083 (1 Product Type)									10

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
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PO Box 6207
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DELIVER TO
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Mobile
Telephone 0214252540

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
"SHOP 40, G/ACRE PLEIN ST MALL"

ORDER MESSAGE

SALES ORDER NO. 67327431

TAX INVOICE 806104375

Curr. ZAR

PAGE 1 OF 1

DATE 26.01.2024

TELEPHONE

FAX 0448016920

CUSTOMER NO. 558

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

TAX CLASS Duty Paid

DELIVERY DAY DSD

CUST. REF. Jeff 2

DISCOUNT

DISCOUNT MESSAGE

CONDITIONS OF SALE

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

RETURN QUANTITY Cases Boils

LIST PRICE Excl. Vat&Dep 9.57

UNIT PRICE Excl. Vat&Dep 9.57

BOTTLE DEPOSIT 0.00

DISCOUNT 0.00

VAT 1.44

NETT PRICE 11.01

TOTAL VALUE Incl. Vat

110.06

MATERIAL NO. 4085925

QUANTITY 10

UNIT Piece

DESCRIPTION Crate Own Generic 12x660ml

VAT Total 14.36

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL: 110.06

DISCOUNT MESSAGE

QUANTITY 4000000

BOTTLES 4.5 Lit

OTHER Divider Boards

QUANTITY 4000015

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000001

BOTTLES 2.0 Lit

OTHER Pallets

QUANTITY 4000016

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000002

BOTTLES 1.5 Lit

OTHER CHEP Pallet

QUANTITY 4000017

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000003

BOTTLES 1.0 Lit Round

OTHER 4Way 1.0X1.2m

QUANTITY 4000018

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000005

BOTTLES 1.0 Lit Oval

OTHER Other Pallets

QUANTITY 4000019

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000006

BOTTLES 750 ml

OTHER DK 20L HNK

QUANTITY 4000020

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000007

BOTTLES 750 ml Oval

OTHER DK 30L HNK

QUANTITY 4000021

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000008

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000022

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000009

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000023

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000010

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000024

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000011

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000025

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000012

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000026

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000013

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000027

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000014

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000028

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000015

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000029

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000016

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000030

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000017

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000031

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

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110.06

QUANTITY 4000018

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000032

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000019

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000033

BARCODE

DISCOUNT MESSAGE

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110.06

QUANTITY 4000020

BOTTLES 660 ml

OTHER DK 50L HNK

QUANTITY 4000034

BARCODE

DISCOUNT MESSAGE

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110.06

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**