

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358729 2023-10-18 10:33:36

LOAD SHEET Reference - LSID 231055, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-10-13 Doc. Ref: 917233363 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	W5	Client Returned		27
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		192

Total Number of Items to be credited on Document Ref: 917233363 (2 Product Type)

219

Authorized by: _____

[date]

POD Separator Page

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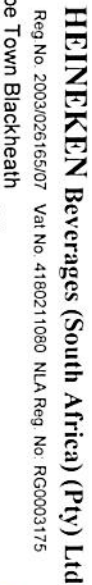
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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Milnerton
7435

DELIVER TO
Phoenix Liquor Store
8B Freedom Park, Milky Way Road
Milnerton
7441
Mobile
Telephone 0215512396

7435

		Curr. ZAR	TAX INVOICE	917233373
TAX INVOICE		PAGE 1 OF 2	DATE	16.10.2023
VAT REG NO.	4200138990		TELEPHONE	
DELIVERY NO.	40382216		FAX	0448016920
SHIPMENT NO.	2157781		CUSTOMER NO.	66029
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	842

DELIVERY INSTRUCTIONS	Quantity:
Crate Deposit 12 x 660ml	4058358
Customer prefers AM delivery	

ORDER MESSAGE

SALES ORDER NO.	19467323
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[illegible]

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR170.40 may be deducted for timeous 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921			
1 Lt MuCrate	4015031		650ml/750ml HNK	4085918					
16x650ml HNK	4085886								
2x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
					New				17-10-23

Remo

17-10-23

SOLD TO
The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Milnerton
7435

DELIVER TO
Phoenix Liquor Store
8B Freedom Park, Milky Way Road
Milnerton
7441
Mobile
Telephone 0215512396

TAX INVOICE		Curr. ZAR	TAX INVOICE	16.10.2023
4200138990		PAGE 2 OF 2	TELEPHONE	0448016920
VAT REG NO.	40382216	FAX	CUSTOMER NO	19467323
DELIVERY NO.	2157781	Secondary Delivery	TAX CLASS	Duty Paid
SHIPMENT NO.	HKN	DELIVERY MODE	CUST. REF.	842
DELIVERY DAY			SALES ORDER NO.	19467323

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
Customer prefers AM delivery

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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	70432		1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 15 Cases 0 Pieces 0 Packs 48 Other												
Gross Weight: 776 Kg												
Bottle Deposit Total: 501.12												
TOTAL:												17880.20

Total Units: 15 Cases 0 Pieces 0 Packs 48 Other				Gross Weight: 776 Kg			
Bottle Deposit Total: 501.12				TOTAL:		17880.20	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR170.40 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			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	

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358730 2023-10-18 10:28:48

LOAD SHEET Reference - LSID 231050, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Phoenix Liquor Store

Brief Description of Credit:

Principal Customer Code: 66029

Doc. Date: 2023-10-13 Doc. Ref: 917233373 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	W5	Client Returned		12
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		144

Total Number of Items to be credited on Document Ref: 917233373 (2 Product Type)

156

Authorized by: _____

[date]



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

HEINEKEN beverages

SOLD TO

The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Milnerton
7435

DELIVER TO

Phoenix Liquor Store
88 Freedom Park, Milky Way Road
Milnerton
7441
Mobile
Telephone 0215512396

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029060
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4200138990	TELEPHONE		
DELIVERY NO.	86342030	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	66029	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	842	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Customer prefers AM delivery

ORDER MESSAGE

SALES ORDER NO. 67243930

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

DISCOUNT MESSAGE

Terms: Payment 15 Days form Strnt 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4076137	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 NucRate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							

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

DATE	17/10/23	BAY NO.	8	SAP SHIPMENT NO.	215 7781	DEBRIEF BY	KEVIN
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231055

CHIP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
10	10	

EMPTY RETURNS													
TRUCK REG	DIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT 20L	KEG 20L Flat EURO
P82457	COTC	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	91123329												
INVOICE NO.	91123335												
INVOICE NO.	91123379												
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		28				20							
DCA TOTAL		28				20							

[illegible]

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	

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



SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Jumbo Epping W23L
PO Box P/BAG X06
Ashwood
3605

DELIVER TO
Massmart Jumbo Epping W23L
5 Bofors Circle
Jumbo Cash & Carry Building
Epping Industrial
7460
Mobile
Telephone 0215340702

TAX INVOICE		Curr. ZAR	TAX INVOICE	917233377
VAT REG NO.		4300119155	TELEPHONE	16.10.2023
DELIVERY NO.		40382224	FAX	0448016920
SHIPMENT NO.		2157805	CUSTOMER NO.	72044
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	4509132777

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19463045

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	6281.06
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70432	25	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	27.00-	43.04	329.94	8248.50
Deduction Totals:													
Trade Discount													
VAT Total													

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Epping liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025625452 - 2023
Document Date: 17.10.2023
Document Time: 10:58:10

Vendor: 12991 HEINEKEN BEVERAGES SA

SO Number:

Triceps Number:

Appointment No.: 100000370250

Courier Name: NON COURIER

Order Number: 4509132777

Vendor Document No.: 917233377

Print on 17.10.2023 at 10:58:16

W23L - J Epping liquor Store (PTY) LTD MAI
No. 5 Bofors Circle 54 WIERDA VALLEY, INANDA GRE
Epping, 74175 SANDTON, GAUTENG, 2136
Tel: Vat No. 4180211080
Fax: Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

PO Item ARTICLE

Number

VENDOR ARTICLE VON NO.

PACK SIZE

ORDER QTY

INVOICE QTY

DELIVER QTY

FINAL QTY

DIFF QTY

R C

100 392129 - AMSTEL LAGER CAN

60888

CS

24

20 CS

20 CS

20 CS

20 CS

20 CS

200 321962 - SOL MEXICAN BEER

64659

CS

24

3 CS

3 CS

3 CS

3 CS

3 CS

300 392159 - WINDHOEK DRAUGHT

60887

CS

24

25 CS

25 CS

25 CS

25 CS

25 CS

NRB 440ML

This document serves as a final proof of delivery. Remittance for the order will be based on this document

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Validated by: MMURPHY

SIGNATURE

Driver: NICO SAMSON

ID Number: 7110285660088

Reg No.: F2W622FS

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile
Telephone 0215915581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917233386
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	16.10.2023
DELIVERY NO.	40382211	TELEPHONE		
SHIPMENT NO.	2157805	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		605
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.		101#000016890

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

ORDER MESSAGE

SALES ORDER NO. 19474878

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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70383	77	Crate	SBOW Redb&P RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1901.09						
							8840.79						
						Material(s) temporarily out of stock, please re-order.							
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	90	Tray	HEINEKEN NRB Tray 4(6x440ml) ZA							
			70432	63	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70393	84	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							

Total Units: 180 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 3209 Kg

Bottle Deposit Total: 1607.76

TOTAL: 67779.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider 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		
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 NACraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR650.83 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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