



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

SOLD TO
Sugarberry Trading 778cc
Liquors on R44
Oudepost Street
Unit 6, Wellington Industrial Park
Wellington
7655

DELIVER TO
Liquors on R44
Oudepost Street
Unit 6, Wellington Industrial Park
Wellington
7655
Mobile 0766266720
Telephone 0766266720

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917373896
VAT REG NO.		470027736	DATE	28.12.2023
DELIVERY NO.		40528300	TELEPHONE	
SHIPMENT NO.		2219508	CUSTOMER NO.	854173
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Steve 2

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Ddp	UNIT PRICE Excl.Val&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
Material(s) temporarily out of stock, please re-order													
70386 10 Crate													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
Deduction Totals:													
Trade Discount													
VAT Total													
695.68													
SALES ORDER NO. 19609144													

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

5333.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divide 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 NuGale	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CORRE		[Signature]		Stu		28/12/23	

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R106.67 if paid by 04.01.2024
R93.34 if paid by 11.01.2024
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

REQUEST FOR CREDIT - CR1378500 2023-12-29 09:49:22

LOAD SHEET Reference - LSID 231934, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Overland Liquor on R44 Welli

Brief Description of Credit:

Principal Customer Code: 854173

Doc. Date: 2023-12-26 Doc. Ref: 917373896 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		117
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1404
Total Number of Items to be credited on Document Ref: 917373896 (2 Product Type)							1521

Authorized by: _____
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085099
PAGE 1 OF 1		DATE	29.12.2023	
VAT REG NO.	4700277736	TELEPHONE		
DELIVERY NO.	86408123	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854173	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Steve 2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306149

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
			4085925	117	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1287.64
			4085918	1404	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2809.41
VAT Total							534.40						

Total Units: 0 Cases 1521 Pieces 0 Packs 0 Other

Gross Weight: 863 Kg

Bottle Deposit Total: 0.00

TOTAL:

4097.05

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: Pment 7/14 Days frm Inv (Flex)
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1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE