



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165017 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield 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

REPRINT		Curr. ZAR	TAX INVOICE	917211518
TAX INVOICE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	40357946	FAX		0448016920
SHIPMENT NO.	2148132	CUSTOMER NO.		558
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Jeff 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19451948

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			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	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate 2	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						VAT Total		2597.72					
			Material(s) temporarily out of stock, please re-order										
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 52 Other Gross Weight: 734 Kg Bottle Deposit Total: 313.20 TOTAL: 19915.85

Bottle Deposit Total: 313.20							TOTAL: 19915.85	
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 ZAR193.91 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							
16x660ml HNK	4085986							
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

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 - CR1355584 2023-10-05 08:53:38

LOAD SHEET Reference - LSID 230925, DATE Delivered - 2023-10-04

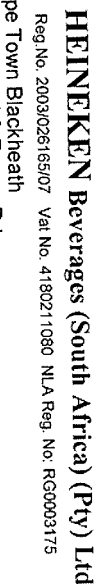
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 558
Customer Name: Downtown Liquors

Doc. Date: 2023-10-02 Doc. Ref: 917211518 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		16
Total Number of Items to be credited on Document Ref: 917211518 (1 Product Type)							16

Authorized by: _____
[date]



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

DELIVER TO

Chardav CC
Downtown Liquors Golden Acres
PO Box 6207
Roggebaai
8012

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

Mobile
Telephone 0214252540

		Curr. ZAR	TAX INVOICE	806018863
CREDIT NOTE		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	86330965	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	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. 67233282

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOL PRICE DEPOSIT			Incl Vat	
			4085925	16	Piece	Crate Own Generic 12x60ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	176.09

Gross Weight: 34 Kg

Total Units:	0 Cases	16 Pieces	0 Packs	0 Other
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Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

176.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	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	4085920			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	-		650 ml	4018870	DK 50L HNK				
1 Lit Nl/Crate	4015031		650ml/750ml HNK	4085918					
16x650ml HNK	4085896								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE