

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/023165/07 Vat No 4780211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
S & S Liquors CC
Mandi Liquors
PO Box 758
Caledon
7230

DELIVER TO
Mandi Liquors
9 Plain Street
Caledon
7230
Mobile 0832935339
Telephone 0282141434

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266758
VAT REG NO.	4170231204	PAGE 1 OF 1	DATE	03.11.2023
DELIVERY NO.	40416061	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2172220	CUSTOMER NO.	40759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	FransSeyn	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19509038

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT		EXCH VALRODP	EXCH VALRODP	DISC				
	Cases	Bois										
		70331	10	Tray	✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11
		70393	10	Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86
						VAT Total		725.18				
		Material(s) temporarily out of stock, please re-order										
		70329	20	Tray		*WINDHOEK Draught Can Tray 4(6x440ml)						
		70386	10	Crate		*WINDHOEK Draught RB Crate 12x650ml						
		70392	15	Case		*HEINEKEN NRB Case 12x650ml ZA						

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 281 Kg
Bottle Deposit Total: 0.00
TOTAL: 5559.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000030	4.5 Lit	4000015	Dividers Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palets	4085904		
4X4.5 L	4000001	1.5 Lit	4000017	CHEP Palet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Ova	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4035918				
12x660ml HNK	4035925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363629 2023-11-06 11:45:32

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-11-01 Doc. Ref: 917266758 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917266758 (2 Product Type)							234

Authorized by: _____
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043070
PAGE 1 OF 1		DATE	06.11.2023	
VAT REG NO.	4170231204	TELEPHONE		
DELIVERY NO.	86359301	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	40759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid	
DELIVERY DAY	DSD	CUST. REF.	FransSteyn	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67259269

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc. Vat&Dep	UNIT PRICE Exc. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						82.22							

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Diver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4776y 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 50L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nuc:raie	4015031	660ml/750ml HNK	4085918				
16650ml HNK	4085886						
12650ml HNK	4085925						

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