



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Ver. No. 418021/1080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

12

SOLD TO
Chardev 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 021 4252540

REPRINT	Curr. ZAR	TAX INVOICE	917263124
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4120112448	TELEPHONE	
DELIVERY NO.	40411513	FAX	0448016920
SHIPMENT NO.	2170279	CUSTOMER NO.	558
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK-JEFF

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

ORDER MESSAGE

SALES ORDER NO. 19491601

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	5			Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
70392	10			Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
70391	10			Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
70333	10			Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
70382	5			Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	1365.05
70335	10			Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	20.88	0.00	44.73	342.93	3429.36
70383	5			Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	1365.05
70329	20			Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.68
70432	10			Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	15			Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1066 Kg

Bottle Deposit Total: 313.20

TOTAL: 27572.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 8IB (SRV)	4000000	4.5 Lit	4000015	Driver Boards	4030094		
4X5 L 8IB DISCOR	4000017	2.0 Lit	4000016	Palates	4035904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Palat	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AYAY 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palat	4035919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4035921		
12X750 ml or	-	650ml/750ml HNK	4018970	DK 50L HNK	4035921		
1 Lit Nu-Gate	4018931						
16x660ml HNK	4035935						
12x660ml HNK	4035925						
	11						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR676.15 may be deducted for timeous payment. (Ca culation excl. bottle deposits, crate deposits and dry goods VA - incl.)

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

DATE 31-10-2023

C/o Range roÿB Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 8874

Http://www.lrsa.co.za

Pieter@lrsc.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1362982

2023-11-02 09:35:44

LOAD SHEET Reference - LSID 231213, DATE Delivered - 2023-11-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FUSO FIGHTER FK13- 8 A.P. DU PLESSIS

Reason for Credit: Crates Returned

Customer Name: DOWNTOWN LIQUORS

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-10-30 Doc. Ref: 917263124 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085925 Crate Own Generic 12 x 660ML CS 12 X 600ML CR Crates Returned 11

Total Number of Items to be credited on Document Ref: 917263124 (1 Product Type) 11

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Cape Town
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Cnr Strand & Castle Streets
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Cape Town
8001
Mobile
Telephone 0214252540

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041350
VAT REG NO.		4120112448	TELEPHONE	03.11.2023
DELIVERY NO.		86357956	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	558
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK-JEFF

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep
	4085925		11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01							121.06	
					VAT Total	15.79													

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 23 Kg
Bottle Deposit Total: 0.00

TOTAL: 121.06

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIG (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094										
4X5 L BIG DISCOR	4016137	2.0 Lit	4000016	Palets	4085904										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Palet	4023395										
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12X750ml Green	4000010	750 ml Oval	4018870	DK 30L HNK	4085921										
12X750 ml or	-	660ml/750ml HNK	4085918												
1 Lit NucGale	4015031														
16x600ml HNK	4085986														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

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