



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

SOLD TO

Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
PO Box 7628
Roggebaai
8012

DELIVER TO

Takealot.com (Cape Town)
Platteklip Road
Block B Montague Park Business Est
Montague Gardens
7441
Mobile 0873624076
Telephone 0873624076

TAX INVOICE		Curr. ZAR	TAX INVOICE	917365694
VAT REG NO.		4470208333	TELEPHONE	
DELIVERY NO.		40523544	FAX	0448016920
SHIPMENT NO.		2216969	CUSTOMER NO.	854047
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	104125740

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

ORDER MESSAGE

SALES ORDER NO. 19616096

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
			70401	14	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	4558.23
			70403	14	Tray	JACK BLACK Skelton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	6529.51
			70335	14	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.79
			70429	14	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	5476.42
			70331	14	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3445.56
			VAT Total					3269.15					

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 0.00

TOTAL:

25063.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

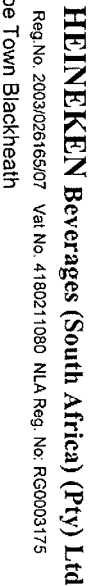
CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR250.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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

	Curr. ZAR	TAX INVOICE	917365694
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4470208333	TELEPHONE	

DELIVER TO

Takealot.com (Cape Town)
Platteklouf Road

Block B Montague Park Business Est
Montague Gardens
7441 Mobile 0873624076

Telephone 0873624076

DELIVERY DAY	HKN	CUST. REF.	104125740
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ORDER
MESSAGE

SALES ORDER NO.	19616096
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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
			70401	14	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	4558.23
			70403	14	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	6529.51
			70335	14	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.79
			70429	14	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	5476.42
			70331	14	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3445.56
			VAT Total									3269.15	

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 0.00

TOTAL:	25063.51
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFVW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR250.64 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		
3x2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20x7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12x7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12x7.50 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		650ml/7.50ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Junaid Pualse

From: Tanya Peters <tanya.peters@takealot.com>
Sent: Thursday, 21 December 2023 11:59
To: customercare.za@heineken.com; Junaid Pualse
Cc: Liquororders Liquororders; Fean Kemp; Kaashifah DuToit
Subject: 104125740

Good Day

PO cancelled 104125740

Regards
Tanya

Tanya Peters

Inbound Division Lead - FMCG

E: Tanya.Peters@Takealot.com

12th Floor, Takealot Building,
10 Rua Vasco Da Gama Plain Foreshore
Cape Town, South Africa, 8001

Our company is built around the simple concept that the customer comes first

HEINEKEN SINGLE PICK SLIP - 917365694

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order:	19616096	Load ID:	1377909
Mr Delivery (Pty) LTD Takealot					

0070401	JACK BLACK Blager NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	14	A3224648C
0070403	JACK BLACK Skeleton NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	14	A3340648C
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml)	4 x 6 x 330ML	0	14	A3333648C
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	14	A3252710E1
0070331	Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	14	A3277516D

Summary or 'Customer' 0 70

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

(021) 903 8874

Http://www.lrsa.co.za

 **Liquor Runners**

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

(021) 903 3880

Liquor Runners Cape Town

pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1377909

2023-12-22 13:39:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: Mr Delivery (Pty) LTD Takeal

Brief Description of Credit:

Principal Customer Code: 854047

Doc. Date: 2023-12-21 Doc. Ref: 917365694

GRV:

Credit Type: Credit

Invoice Amt: R 25063.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		14
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		14
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		14
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		14
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		70

Total Number of Items to be credited on Document Ref: 917365694 (5 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
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	Curr. ZAR	TAX INVOICE	806083041
CREDIT NOTE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	86406046	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	104125740

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058368 Quantity: 3269.15

ORDER MESSAGE

SALES ORDER NO. 67303809

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
			70401	14	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	4558.23
						4(6x33cl)ZA							
			70403	14	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	6529.51
						4(6x33cl)ZA							
			70335	14	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.79
			70429	14	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	5476.42
						4(6x330ml) ZA							
			70331	14	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3445.56
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 0.00

TOTAL: 25063.51

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:			
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	--	650 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR250.64 may be deducted for timeous payment.
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