



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/023165/07 Vat No. 4180211080 NLA Reg No. R30003175
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	917280363
VAT REG NO.		4470208333	TELEPHONE	
DELIVERY NO.		40430332	FAX	0448016920
SHIPMENT NO.		2178154	CUSTOMER NO.	854047
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	99952118

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19519480

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70391		84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70407		24	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7731.86
	70401		14	Tray	JACK BLACK Blagier NRB Tray	283.12	283.12	0.00	0.00	42.47	325.59	4558.23
	70402		14	Tray	JACK BLACK Butcher NRB Tray	405.56	405.56	0.00	0.00	60.83	466.39	6529.52
	70333		14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.79
	70331		42	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	10336.68
	70327		84	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	30322.75
VAT Total						11947.09						

STAND BY
IN CASE
SUNSHINE

takealot.com #1
CPT DC1 RECEIVING
GOODS RECEIVED/UNCHECKED
Name: Angela M. M. M.
Date: 10/11/23
Boxes Received 84
Gross Weight: 3497 Kg

70327 84 42.02 322.16 42.47 325.59 60.83 466.39 47.09 360.99 32.10 246.11 47.09 360.99
TOTAL: 91594.35

Total Units: 0 Cases 0 Pieces 0 Packs 276 Other Bottle Deposit Total: 0.03 TOTAL: 91594.35

Bottle Deposit Total: 0.03											TOTAL: 91594.35		
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000394	4085920	Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR915.96 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 1.0X1.27	4023385								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	4085921	CONDITIONS OF SALE						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-	650 ml	4018870	DK 50L HNK									
1 Lit NUCrate	4015031	650ml/750ml HNK	4085918										
16x650ml HNK	4085886												
12x650ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	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
E1609													

Elton

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365827 2023-11-13 11:27:14

LOAD SHEET Reference - LSID 231332, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WPK152GP		8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Mr Delivery (Pty) LTD Takeal

Brief Description of Credit:

Principal Customer Code: 854047

Doc. Date: 2023-11-08 Doc. Ref: 917280363 GRV: S Credit Type: Part Credit Invoice Amt: R 91594.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	84

Total Number of Items to be credited on Document Ref: 917280363 (1 Product Type)

84

Authorized by: _____

[date]



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Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: R530003175
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Black B Montague Park Business Est
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047583
PAGE 1 OF 1		DATE	13.11.2023	
VAT REG NO.	4470208333	TELEPHONE		
DELIVERY NO.	86364514	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854047	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	99952118	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264373

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
			70327	84	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
							3955.14						

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 949 Kg

Bottle Deposit Total: 0.00

TOTAL: 30322.74

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR303.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIG (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR303.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIG 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 1.0X1.3m	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	408592C						
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			