



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

**SOLD TO**  
Hendrik Abraham Afrikaner  
Small Boy's Liquor  
6 Cory Lane  
Robinvale  
7349

**DELIVER TO**  
Small Boy's Liquor  
6 Cory Lane  
Robinvale  
7349  
Mobile 0741959877  
Telephone 0215726989

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917356719  |
| VAT REG NO.     |  | NA                 | TELEPHONE    |            |
| DELIVERY NO.    |  | 40512587           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2212792            | CUSTOMER NO. | 81426      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKH                | CUST. REF.   | Crates     |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19597251

| RETURN CODE | QUANTITY Cases | Bats | 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 90       | Piece | Crate Own Genetic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 990.50               |
| VAT Total   |                |      |              |          |       |                            | 129.20                  |                         |                |          |      |            |                      |

Create + glass = 135

Total Units: 0 Cases 90 Pieces 0 Packs 0 Other Gross Weight: 189 Kg Bottle Deposit Total: 0.00 TOTAL: 990.50

| CRATES          | QUANTITY | BOTTLES        | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|----------------|----------|---------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFM) | 4000000  | 4.5 Lit        | 4000015  | Divide Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 4X5L BIB DISCOR | 4016137  | 20 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 | 4023395  |         |                                     |
| 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  | 660ml/50ml HNK | 4085918  |               |          |         |                                     |
| 16x60ml HNK     | 4085886  |                |          |               |          |         |                                     |
| 12x60ml HNK     | 4085925  | 135            |          |               |          |         |                                     |

|                    |                    |                        |             |            |
|--------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP-DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|                    |                    | Luzele                 |             | 19/12/2023 |

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR1376121 2023-12-20 13:16:55

LOAD SHEET Reference - LSID 231821, DATE Delivered - 2023-12-19

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Crates Returned

Customer Name: Small Boys Liquor

Brief Description of Credit:

Principal Customer Code: 81426

Doc. Date: 2023-12-18 Doc. Ref: 917356719 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 |       | 135  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1620 |

Total Number of Items to be credited on Document Ref: 917356719 (2 Product Type)

1755

Authorized by: \_\_\_\_\_

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Cnr Anfield Rd & Range Rd  
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|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806079700  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 20.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86401103           | FAX          |             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 81426      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | Crates     |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67299715

| 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925     | 135      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1485.74              |
|             |                |      | 4085918     | 1620     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3241.62              |
|             |                |      | VAT Total   |          |       |                            | 616.61                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 1755 Pieces 0 Packs 0 Other

Gross Weight: 996 Kg

Bottle Deposit Total: 0.00

TOTAL:

4727.36

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

Terms: Payment 7 Days from Inv 2.0%

|                  |         |               |         |                |         |  |  |
|------------------|---------|---------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  |  |
| 4X4.5 BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets        |         |  |  |
| 4X4.5 Lit        | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet    | 4085904 |  |  |
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| 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 |  |  |
| 1.1 Lit NDCrate  | 4015031 | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |  |
| 16x660ml HNK     | 4085886 |               |         |                |         |  |  |
| 12x660ml HNK     | 4085925 |               |         |                |         |  |  |

ACCOUNT PAYMENT RECEIVED

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 |
|---------------------|--------------------|------------------------|-------------|------|