



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 418021080 NLA Reg No RG0003175

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

SOLD TO

Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

DELIVER TO

Margaret's
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

REPRINT	Curr. ZAR	TAX INVOICE	917259731
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40408306	FAX	0448016920
SHIPMENT NO.	2168985	CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	HKN	CUST. REF.	Margaret

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19490490

RETURN CODE	QUANTITY	Bole	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
			70392	33	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8817.68
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69

				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						VAT Total					2665.03		

Crate + Glass 42
Crate + Glass 6

Total Units: 33 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 958 Kg
Bottle Deposit Total: 918.72

TOTAL: 20431.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIE (GFV)	4000000	4.5 Lit	4000015	Divder Brands	4000094	Crate + Glass 12's = 41	Terms: Payment 7 Days from Inv 2.0%
4XS L BIE DISCOR	4016137	2.0 Lit	4000017	CHEP Pallet	4085804	Crate + Glass 16's = 1	Settlement discount of ZAR377.82 may be deducted for
4XS L BIE	4000001	1.5 Lit	4000018	4Way 1.0x1.2m	4023385	Crate + Glass = 6	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000019	Other Pallets	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	750 ml	4000020	DK 20L HNK	4085920		VAT incl)
20X750ml RND	4000005	4000010	4018870	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750ml Green	4000010	660 ml	4085918	DK 50L HNK			
12X750 ml or	4015031	660ml/750ml HNK					
1 Lit NAC rate	4085886						
16x660ml HNK	4085925						
12x660ml HNK							

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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COMPANY REP/DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: MAREK BUAZ
CUSTOMER ID: 6505800788059
DATE: 31.10.2023

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362522 2023-11-01 11:14:36

LOAD SHEET Reference - LSID 231188, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Margarets Liquor Store Atlant

Brief Description of Credit:

Principal Customer Code: 87622

Doc. Date: 2023-10-27 Doc. Ref: 917259731 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		1
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		47
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: 917259731 (3 Product Type)

556

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042500
VAT REG NO.		NA	DATE	03.11.2023
DELIVERY NO.	86356689	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	87622	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Margaret	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258488

RETURN CODE	QUANTITY Cases	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		48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	528.26
	4085918		508	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1016.51
VAT Total						201.49						

Total Units: 0 Cases 556 Pieces 0 Packs 0 Other

Gross Weight: 324 Kg
Bottle Deposit Total: 0.00

TOTAL:

1544.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4001617	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Oliver Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml cr	4015031	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NUCraie	4085985						
18x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE