



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

DELIVER TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

Mobile Telephone

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19540630

TAX INVOICE		Curr. ZAR	TAX INVOICE	917295751
VAT REG NO.		4260174125	TELEPHONE	
DELIVERY NO.		40446731	FAX	0448016920
SHIPMENT NO.		2185263	CUSTOMER NO.	865303
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Vuyani

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	10501.03
			70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	3560.85
			70387	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70397	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70327	30	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70358	3	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	1966.71
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.33
						Crate Deposit: Beer Keg Deposit		9.57			1.44	11.01	847.42
						Deduction Totals:		313.04			46.96	360.00	2879.97

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

4X5 L BIB (SFV)	40000015	4.5 L	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 L	4000016	Pallets			
4X4.5 LIT	4000001	1.5 L	4000017	CHEP Pallet	4086904		
6X2 LIT	4000002	1.0 L Round	4000018	4Way 1.0X1.2m	4023385		
16X1 LIT RND	4000003	1.0 L 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	40187C	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER: M. Kuvet

CUSTOMER SIGNATURE: M. Kuvet

CUSTOMER NAME IN PRINT: M. Kuvet

CUSTOMER ID: 7307085215087

DATE: 21.11.23

SOLD TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

DELIVER TO
Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240
Mobile Telephone

TAX INVOICE	4260174125	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	20.11.2023
VAT REG NO.	40446731	FAX	0448016920		
DELIVERY NO.	2185263	CUSTOMER NO	858303		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	Vuyani		
DELIVERY DAY		SALES ORDER NO.	19540630		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	2586.37	10458.91	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order									
						WINDHOEK Draught Keg David 20L ZA									
						*AMSTEL Can Tray 2(12x440ml) ZA									
						*HEINEKEN NRB Case 12x650ml ZA									
						*HEINEKEN Can Tray 2(12x440ml) ZA									
						*STELLENBRAU Craven NRB Tray 4(6x330ml)									
						*STELLENBRAU Craven Can Tray 4(6x440ml)									
						*WINDHOEK Lager NRB Tray 4(6x330ml)									
						*WINDHOEK Lager NRB Tray 2(12x330ml)									
						*WINDHOEK Draught NRB Tray 4(6x440ml)									

Total Units: 0 Cases 0 Pieces 0 Packs 249 Other

Gross Weight: 3209 Kg

Bottle Deposit Total: 1607.76

TOTAL:

80184.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1865.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
1. Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

M. Xunoe

10/11/2023

M. Xunoe

7307085015087

21.11.23

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS

POSBUS 1049

TOLWEG 19, SPRINGBOK

VAT: 4260174125



07004204106001

Tuesday, 21 November 2023

08:07:51

Goods Received Credit Note - Goods Returned -

4204.106

Supplier Address	69000P	HEINEKEN	Tel	01 02265000	Claim no	CL1342-000004204	Order Delivery Invoice	263627
			Fax		Invoice no	4654	Claim Seq	0
			E-Mail	darren.gattin@heineken.com	User	CHRISTO (1)	GRV Seq	
					Workstation	106	Val No	
					Contact Person	DARREN GATTINHO		
					Date	21 Nov 2023 08:07		
					Order No	654#654		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1674		EMPTYES BRAND KEG 20l	1	1.000	313.04	313.04
84654654		Emptyes Branch Lee Kcal each	1	70.000	9.57	669.90
8454564		Emptyes Branch Los Bottels each	1	732.000	1.74	1 273.68

Name (Print Please)	M. Kuncé	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	2 256.62
Date	21/11/2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	338.50
	Signature	Promotional Claim	Incorrect Unit Charge			Total:	2 595.12

For use FG



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1367833 2023-11-22 10:36:49

LOAD SHEET Reference - LSID 231427, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Up to Date Freshmarket Liqu		
Brief Description of Credit:					
Principal Customer Code: 865303					

Doc. Date: 2023-11-16 Doc. Ref: 917295751 GRV: CL1342-000 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		70
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	W5	Client Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		732
Total Number of Items to be credited on Document Ref: 917295751 (3 Product Type)							803

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RC00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

	Curr. ZAR	TAX INVOICE	806056488
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4260174125	TELEPHONE	

SOLD TO

DELIVER TO

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240

Up to Date Freshmarket Liquor
19 Tol Road
Springbok
8240
Mobile Telephone

DELIVERY NO.	86375014	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vuyani

DELIVERY INSTRUCTIONS
Crate Depos t 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67274664

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
			4085925 4085919 4085918	70 1 732	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	770.39 360.00 1464.72
338.49													

Total Units: 0 Cases 803 Pieces 0 Packs 0 Other

Gross Weight: 475 Kg

Bottle Deposit Total: 0.00

TOTAL:

2595.11

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031							
16x660ml HNK	4085886	660ml/50ml HNK	4085918					
12x660ml HNK	4085925						CHEQUE	ACCOUNT
							OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------