



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 N/A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Charday CC
Downtown Liquors Golden Acre
PO Box 6207
Roggebaai
8012

DELIVER TO
Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001

Mobile
Telephone 0214252540

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276320
VAT REG NO.		4120112448	TELEPHONE	
DELIVERY NO.		40425245	FAX	0448016920
SHIPMENT NO.		2176230	CUSTOMER NO.	558
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Cate Deposit: 12 x 660ml 4058358 Quantity: SHOP 40/G/ACRE PLEIN ST MALL. ORDER MESSAGE

RETURN CODE	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	3428.36
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	5144.02
						Deduction Totals:	392.38							
						Trade Discount	1328.37							
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
						*HEINEKEN NRB Case 12x650ml ZA								
						*WINDHOEK Draught RB Crate 12x660ml								
						*Items out of stock on original Sales Order								
						*Items out of stock on original Sales Order								

Crate No Glass 14

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 350 Kg Bottle Deposit Total: 0.00 TOTAL: 10184.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR254.60 may be deducted for timeous payment.
4X5L BIG DISCOR	4000017	2.0 Lit	4000016	Pallets			(Ca culation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4005994		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X7.50ml RND	4000005	750 ml	4000020	DR 2CL HNK	4035919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DR 3CL HNK	4035920		
12X7.50 ml or		660 ml	4018870	DK 5CL HNK	4035921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4035918				
16x660ml HNK	4035886						
12x660ml HNK	4035925						

COMPANY REP./DRIVER: *Junior* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Ant Mhahle* CUSTOMER ID: *811/2023* DATE: *8/11/2023*

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1365013 2023-11-09 10:27:03

LOAD SHEET Reference - LSID 231287, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-11-06 Doc. Ref: 917276320 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		14

Total Number of Items to be credited on Document Ref: 917276320 (1 Product Type) 14

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Val No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
Chardav CC Downtown Liquors Golden Acre PO Box 6207 Roggebaai 8012	Downtown Liquors Golden Acre Cnr Strand & Castle Streets Golden Acre Cape Town 8001 Mobile Telephone 0214252540

CREDIT NOTE	Curr ZAR	TAX INVOICE	806048101
VAT REG NO.	4120112448	DATE	11.11.2023
DELIVERY NO.	86363492	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	558
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
				14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
						VAT Total							
						20.10							

Total Units: 0 Cases 14 Pieces 0 Packs 0 Other Gross Weight: 29 Kg Bottle Deposit Total: 0.00 TOTAL: 154.08

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000090	4.5 Ltr	4000015	Divder Boerds	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4005904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4005920		
12X750 ml or		660 ml	4018870		4005921		
1 Ltr NduCage	4015031						
16x660ml HNK	4005986						
12x660ml HNK	4005925						

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

Terms: COD #2 Days from inv with 2.5%