



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Chardav 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

REPRINT	Curr. ZAR	TAX INVOICE	917236347
TAX INVOICE		PAGE 1 OF 1	23.10.2023
VAT REG NO.	4120112448	TELEPHONE	
DELIVERY NO.	40384903	FAX	0448016920
SHIPMENT NO.	2158992	CUSTOMER NO.	558
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Monique - HKNH

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
"SHOP 40, G/ACRE PLEIN ST MALL"

ORDER MESSAGE

SALES ORDER NO.

19478662

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
	70336			2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
	70392			5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.02
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total		234.27					
Material(s) temporarily out of stock, please re-order													
	70391			5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
	70329			5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432			3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70393			2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Cases No Cases = 6

Total Units: 5 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 41.76

TOTAL:

1796.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR43.15 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 1.0X1.2m	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	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4018970				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Monique		DATE	
						18-10-2023	

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1359280 2023-10-19 10:43:02

LOAD SHEET Reference - LSID 231076, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-10-16 Doc. Ref: 917236347 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		6

Total Number of Items to be credited on Document Ref: 917236347 (1 Product Type)

6

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030730
VAT REG NO.	4120112448	PAGE 1 OF 1	DATE	19.10.2023
DELIVERY NO.	86343493	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Monique - HNKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
"SHOP 40, G/ACRE PLEIN ST MALL"

ORDER MESSAGE

SALES ORDER NO.
67244443

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
				6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
						VAT Total							
						8.61							

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

66.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNKN	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNKN	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNKN	4085921		
1 Lt NuCrate	4015031						
16x600ml HNKN	4085886						
12x600ml HNKN	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
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DATE	BAY NO.	SAP SHIPMENT NO.	DEBRICE BY	KEVIN
18.10.2023	7	2153992		

CHER PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	5	

ROUTE SETTLED NO	