



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

2

HEINEKEN beverages

SOLD TO
Takealot Online RF (Pty) Ltd
Takealot.com (Cape Town)
20 Box 7628
Roggebaai 3012

DELIVER TO
Takealot.com (Cape Town)
Platteklip Road
Block B Montague Park Business Est
Montague Gardens
7441
Mobile 0873624076
Telephone 0873624076

TAX INVOICE		Curr. ZAR	TAX INVOICE	917334160
PAGE 1 OF 1		DATE	08.12.2023	
VAT REG NO.	4470208333	TELEPHONE		
DELIVERY NO.	40488634	FAX	0448016920	
SHIPMENT NO.	2202878	CUSTOMER NO.	854047	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	102541722	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19578100

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70327	22	70330	22	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
					WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10107.58
					VAT Total						2354.25	

Takealot #10
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: Athenkosi, Tya
Date: 08/12/2023
Boxes Received 28

incorrect supply
Send back

PROJECT CODE: 70327
CUST: 22
DATE: 08/12/2023
BY: [Signature]
RECEIVED: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 565 Kg
Bottle Deposit Total: 0.00
TOTAL: 18049.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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	4023985		
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/750ml HNK	4085918				
18x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
<u>[Signature]</u>		<u>[Signature]</u>					
						DATE	

DISCOUNT MESSAGE
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR180.50 may be deducted for timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1373270

2023-12-09 11:33:53

LOAD SHEET Reference - LSID 231693, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Mr Delivery (Pty) LTD Takeal	
Brief Description of Credit:					
Principal Customer Code: 854047					

Doc. Date: 2023-12-06 Doc. Ref: 917334160 GRV: S Credit Type: Part Credit Invoice Amt: R 18049.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	22

Total Number of Items to be credited on Document Ref: 917334160 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

		Curr. ZAR	TAX INVOICE	806072264
CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4470208333	TELEPHONE		

DELIVERY NO.	86393337	FAX			0448016920
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SHIPMENT NO.		CUSTOMER NO.			854047
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DELIVERY MODE	Secondary Delivery	TAX CLASS			Duty Paid
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DELIVERY DAY	DSD	CUST. REF.			102541722
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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67290273
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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
	70327			22	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
VAT Total							1035.87						

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other
Gross Weight: 249 Kg
Bottle Deposit Total: 0.00
TOTAL: 7941.67

Bottle Deposit Total: 0.00										TOTAL: 7941.67	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR79.42 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			CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUCtrale	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085866										
12x600ml HNK	4085925								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

Terms: Payment 15 Days form Shmt 1% Settlement discount of ZAR79.42 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za