



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/C7 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Heishoogte Foods CC
Tops At Simonsrust Stellenbosch
Cnr Cluver & Heishoogte Streets
Shop 16 Simonsrust Shopping Centre
Stellenbosch
7600

DELIVER TO
Tops At Simonsrust Stellenbosch
Cnr Cluver & Heishoogte Streets
Shop 16 Simonsrust Shopping Centre
Stellenbosch
7600
Mobile
Telephone 0218828276

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308308
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40458457	FAX	0448016920
SHIPMENT NO.		2190340	CUSTOMER NO.	846624
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK chantal

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19544271		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total		1069.15					
					Material(s) temporarily out of stock, please re-order							
		70384	15	Case	*AMSTEL NRB Case 12x660ml ZA							
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
Store Code: 35685 GRV No: 24 NOV 2023 Received by: Signature: Stellenbosch Tops												

Gross Weight: 382 Kg

Store Code: 35685 GRV No.:
24 NOV 2023
Stellenbosch Tops
Received by: *[Signature]*
Signature: *[Signature]*

Total Units: 15 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 382 Kg
Bottle Deposit Total: 208.80
TOTAL: 8196.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR78.47 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			CONDITIONS OF SALE			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920						
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031										
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
<i>[Signature]</i>											

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275

STELLENBOSCH SUPERSPAR & TOPS

Cnr Cluver & Heshoogte Road, Stellenbosch

Tel: 021-882 8276 Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS

Vineyard Centre, 57 Main Road, Paarl

Tel: 021-863 3671 Fax: 086-477 6834

SUPPLIER: *Heinzel*

STORE NAME: *Maack SuperM*

CONTACT AT STORE: *Rik*

STORE CODE: *25655*

DATE: *24.11.23*

CLAIM FOR CREDIT

58691

INVOICE NUMBER: <i>917307304</i>		DATE: <i>24.11.20</i>		ORDER NO:		DATE:		CLAIM REASON	
QTY	PACK	CODE	DESCRIPTION	AMOUNT					
<i>10</i>			<i>Emphy Cusson 9.17</i>	<i>95 76</i>		SHORT DELIVERY ☐			
						WRONG PRICE ☐			
						WRONG ORDER ☐			
						TRUCK DAMAGED ☐			
						SUBSIDY ☐			
						OTHER ☐			
				SUB TOTAL		<i>95 76</i>			
				VAT		<i>14 25</i>			
				CLAIM TOTAL		<i>110 01</i>			

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

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

REQUEST FOR CREDIT - CR1369528 2023-11-27 10:43:53

LOAD SHEET Reference - LSID 231486, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Tops @ Stellenbosch 35685

Brief Description of Credit:

Principal Customer Code: 846624

Doc. Date: 2023-11-22 Doc. Ref: 917308308 GRV: S Credit Type: Clean - Cra Invoice Amt: R 8196.8

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		10

Total Number of Items to be credited on Document Ref: 917308308 (1 Product Type)

10

Authorized by: _____

[date]



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

HEINEKEN beverages

SOLD TO

Heinekoote Foods CC
Tops At Simonsrust Stellenbosch
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Shop 16 Simonsrust Shopping Centre
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7600

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806060685
	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86379746	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	846624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK charlani

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278916

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total							
						14.36							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

110.06

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904									
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									
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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													
16x650ml HNK	4085886													
12x690ml HNK	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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE