

		Curr. ZAR	TAX INVOICE	917406885
TAX INVOICE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4300119155	TELEPHONE		

DELLIVERY NO	40568416	EAX	0448016920
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DELIVERY NO.	4509365443	TAX	070010020
SHIPMENT NO.	2234786	CUSTOMER NO.	860140
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509365443

SALES
ORDER NO. 19655320

RIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
88	45	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	14767.38
33	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
83	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
29	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.64
32	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
			Deduction Totals:							
			Trade Discount						156.95	
			VAT Total						7217.02	
89	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			* Items out of stock on original Sales Order							

Full Credit
PO Closed - old order.

TOTAL:	55330.47
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				DISCOUNT MESSAGE	
BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE
4,5 Lit	4000015		Divider Boards	4000094	Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR549.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2,0 Lit	4000016		Pallets:		
1,5 Lit	4000017		CHEP Pallet	4085904	
1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
1,0 Lit Oval	4000019		Other Pallets	4000028	
750 ml	4000020		DK 20L HNK	4085919	
750 ml Oval	4000021		DK 30L HNK	4085920	CONDITIONS OF SALE
660 ml	4018870		DK 50L HNK	4085921	
660ml/750ml HNK	4085918				
ACCOUNT PAYMENT RECEIVED					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	

P./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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.lrsc.co.za

REQUEST FOR CREDIT - CR1383135 2024-01-26 09:46:41

LOAD SHEET Reference - LSID 232229, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: Massmart Brackengate DC M9	
Brief Description of Credit:					
Principal Customer Code: 860140					

Doc. Date: 2024-01-18 Doc. Ref: 917406885		GRV:		Credit Type: Credit		Invoice Amt: R 55330.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3323710E1	45
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3296710E1	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3353710F1	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3341710E1	90
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A33525161	5
Total Number of Items to be credited on Document Ref: 917406885 (5 Product Type)							160

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104387
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4300119155	TELEPHONE		

SOLD TO

DELIVERY NO.	86430415	FAX	0048016920	
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Massstores (Pty) Ltd t/a Makro SA
Massmart Brackengate DC M905
36 Rubicon Boulevard
Morgan Industria
Brackenfell
7560

SHIPMENT NO.		CUSTOMER NO.	860140
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509365443

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4056358 Quantity: 156.95

ORDER MESSAGE	SALES ORDER NO. 67328089
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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	45	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	14767.38
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70383	10	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.64
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 160 Other

Gross Weight: 1846 Kg	TOTAL: 55330.47
Bottle Deposit Total: 208.80	

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4018870	DK 50L HNK	4085921		
1.1 Lit Nucrate	4015031		4018870				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR549.80 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za