



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

Massmart Retail (Pty) Ltd
Cambridge Liquor Mitchells Plain
7th Ave, Symphony Walk & Harmony S
Mitchells Plain Town Centre
Mitchells Plain
7785

DELIVER TO

Cambridge Liquor Mitchells Plain
7th Ave, Symphony Walk & Harmony S
Mitchells Plain Town Centre
Mitchells Plain
7785
Mobile
Telephone 0215104230

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412858
VAT REG NO.		4880254414	TELEPHONE	
DELIVERY NO.		40574353	FAX	0448016920
SHIPMENT NO.		2237742	CUSTOMER NO.	846395
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	104#000003150

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
	15		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	15		70333	15	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15144.03
	125		70335	25	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	8573.39
	15		70383	15	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
	15		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
Crate Deposit: Beer								9.57			1.44	11.01	165.08
Deduction Totals:													
Trade Discount													
VAT Total													
Cambridge food													
Date: 25.01.24													
G.R.V. Nr.:													
Received By: 													
Delivered By:													
Name: 													
Driver Name:													
Empl. Nr.:													
Driver Reg. Nr.:													
Empl. Sign:													
Driver Sign:													

CAMBRIDGEFOOD

MITCHELLS PLAIN
SYMPHONY WALK
021-391-0888



070144551C
Thursday, January 25,
3:59:4

Goods Received Credit Note - Goods Returned -

14455.

Supplier	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no	CL900-000014455	Order	
Address	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no	RETURN CRATES	Delivery	25 Jan 2024 00:00
	2196	Fax		User	LEANDRA WEITZ (92)	Invoice	14249
		E-Mail		Workstation	105	Claim Seq	GRV Seq
				Contact Person		GRV Seq	
				Date	25 Jan 2024 15:24	Val No	4180211080
				Order No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line	
1429		STRONGBOW DEPOSIT CRATES 660ML 1 x 1EA	1	10.000	9.57		
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	9
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1
Date		Promotional Claim	Incorrect Unit Charge			Total:	11
		Signature	Accept				

Cambridge food
DESPATCH OUT
CAMBRIDGE FOOD
Date: 25.01.24
Despatched By: U/S49444
Name: U/S49444
Empl. Nr.:
Empl. Sign: [Signature]



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

REQUEST FOR CREDIT - CR1384122 2024-01-26 09:40:05

LOAD SHEET Reference - LSID 232230, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: CAMBRIDGE MITCHELL'S PLA	
Brief Description of Credit:					
Principal Customer Code: 846395					

Doc. Date: 2024-01-23 Doc. Ref: 917412858 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	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: 917412858 (1 Product Type)							10

Authorized by: _____

[date]