



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

PJS Tojeira
Liquor City Leaping Frog
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City Leaping Frog
Cnr William Nicol & Mulberton Roa
Shop G006, Leaping Frog Shopping C
Fourways
2055
Mobile 0828174877
Telephone 0114659166

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917362689
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4120263381	TELEPHONE	
DELIVERY NO.	40518188	FAX	0448016920
SHIPMENT NO.	2215352	CUSTOMER NO.	86417
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Raid
DELIVERY DAY	HKN	CUST. REF.	Bhek TBC...
		SALES ORDER NO.	19584606

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	L ST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65	34.16	261.86	10474.34
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 502 Kg

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 502 Kg		Bottle Deposit Total: 0.00		TOTAL: 10474.34	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R261.86 if paid by 23.12.2023 R104.74 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
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		4085918				ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

JJS Tojeira
Liquor City Leaping Frog
Cnr William Nicol & Mulberton Roa
Shop G006, Leaping Frog Shopping C
Fourways
2055
Mobile 0828174877
Telephone 0114659166

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

HEINEKEN NRB Case 12x650ml ZA

Deduction Totals:

Trade Discount

VAT Total

185.88

1366.22

40 Case

70392

MATERIAL NO.

QUANTITY

UNIT

40

Case

HEINEKEN NRB Case 12x650ml ZA

Deduction Totals:

Trade Discount

VAT Total

185.88

1366.22

40 Case

70392

MATERIAL NO.

QUANTITY

UNIT

40

Case

HEINEKEN NRB Case 12x650ml ZA

Deduction Totals:

Trade Discount

VAT Total

185.88

1366.22

40 Case

70392

MATERIAL NO.

REPRINT	Curr. ZAR	TAX INVOICE	806081999
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4120263381	TELEPHONE	
DELIVERY NO.	86404665	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86417
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bheki TBC...

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
232.35	232.35	0.00	4.65-	34.16	261.86	10474.34
185.88						
1366.22						

Gross Weight: 502 Kg

Bottle Deposit Total: 0.00

TOTAL: 10474.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm simt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		R261.86 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R104.74 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x60ml HNK	4085986						CASH
12x660ml HNK	4085925						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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820859 2023-12-22 01:08:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Liquor City Leaping Frog
Principal Customer Code: 86417

Doc. Date: 2023-12-20		Doc. Ref: 917362689		GRV: S		Credit Type: Credit		Invoice Amt: R 10474.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA			CS	12 x 650ML	W2	Not Ordered / Dupl		40
Total	Number of Items to be credited on Document Ref: 917362689 (1 Product Type)								40

Authorized by: _____
[date]

Truck Registration Number: 4589PM 98
Trailer 1 Registration Number: 328455-328605
Trailer 2 Registration Number: 21/12/23
Date: 21/12/23
Time: 6:40

Driver to use legends as indicated in line below - If indicated as defective NO the line number and a brief description of the defect to written in the drivers comments section

YES If in order NO If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Steering	Is the steering wheel free of excess play, damages and correctly aligned?	✓	✓
2	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	✓	✓
3	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	✓	✓
4	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	✓	✓
5	Critical	Mirror	Are all mirrors intact and providing the necessary view?	✓	✓
6	Critical	Hooter	Is the hooter audible and operating correctly?	✓	✓
7	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	✓	✓
8	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	✓	✓
9	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	✓	✓
10	Critical	Vehicle License	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed)	✓	✓
11	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc?	✓	✓
12	Critical	Rear Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc?	✓	✓
13	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	✓	✓
14	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of damage and visible buckling? (No missing and broken wheel studs and nuts)	✓	✓
15	Critical	Windscreen	Is the windscreen clean and free of cracks?	✓	✓
16	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	✓	✓
17	Major	Body	Is the truck and load body clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	✓	✓
18	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck?	✓	✓
19	Major	Body Rigid	Are all bolts, springs, gussets and cross members for rigid bodies intact? i.e. free from cracks and tightened correctly?	✓	✓
20	Major	Air Build Up / Brakes	Is the time for air pressure build up less than 10 minutes?	✓	✓
21	Minor	Air tank	Is there any moisture remaining in the air tanks? please drain if needed.	✓	✓
22	Major	Visible Leaks	Is there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	✓	✓
23	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	✓	✓
24	Major	Fuel Check	Is the vehicle fuelled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty)	✓	✓
25	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	✓	✓
26	Major	Occupants	Is number of persons inside cab matching the number as indicated on the license disc including the driver?	✓	✓
27	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 1 set per rigid	✓	✓
28	Minor	Appearance	Is the truck clean, neat and presentable?	✓	✓
29	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	✓	✓
30	Minor	Rigid Decks	Is the rigid deck clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored on the deck?	✓	✓
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	✓	✓
32	Minor	Panic Button	Do you know where the location of the panic button is?	✓	✓

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name: _____
Drivers Name: Mushygo

Controller Signature: _____
Drivers Signature: SH