

Indian guy says he doesn't know this order.



HEINEKEN
beverages
Reg No. 2003/026-65/07 Vat No. 4150211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd
Game Liq Rosebank (G138)
269 Oxford Road
Mutual Square Building
Rosebank
2196
Mobile 0767168805
Telephone 0117224100

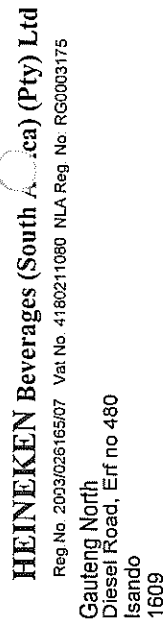
SOLD TO		DELIVER TO	
Masstores (Pty) Ltd Trading As Ga		Game Liq Rosebank (G138)	
Game Liq Rosebank (G138)		269 Oxford Road	
PO Box 3743		Mutual Square Building	
Durban		Rosebank	
4000		2196	
		Mobile 0767168805	
		Telephone 0117224100	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70389	100	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37739.55
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total							
						7276.80							
						Material(s) temporarily out of stock, please re-order							
			70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other
Gross Weight: 1679 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094														
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017														
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904														
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395														
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	580ml/750ml HNK	4085918																
16x680ml HNK	4085886																		
12x680ml HNK	4085925																		
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE							
CASH												ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE												ACCOUNT		OTHER		DISCOUNT MESSAGE			
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR557.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																			
Gross Weight: 1679 Kg												TOTAL: 55788.80							
Bottle Deposit Total: 0.00																			
Total Units: 0 Cases 0 Pieces 0 Packs 150 Other																			
COMPANY REP./DRIVER												CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT												CUSTOMER ID							
												DATE							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2033/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Reg.No. 2023/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVERY NO.	40518198	FAX	0443016920
SHIPMENT NO.	2215352	CUSTOMER NO.	85335
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102637244

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Gross Weight:	1679 Kg			
Bottle Deposit Total:	0.00	TOTAL:		55788.80



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

Jasstores (Pty) Ltd Trading As Ga
Game Lij Rosebank (G138)
PO Box 3743
Durban
4000

DELIVER TO

Game Lij Rosebank (G138)
269 Oxford Road
Mutual Square Building
Rosebank
2196
Mobile 0767168805
Telephone 0117224100

Curr. ZAR		TAX INVOICE	806082200
CREDIT NOTE		DATE	22.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86404664	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85335
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4102627244

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67302977
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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
			70389 70329	100 50	Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total	328.17 313.90	328.17 313.90	0.00 0.00	0.00 0.00	49.23 47.09	377.40 360.99	37739.55 18049.25
7276.80													

Total Units:	0 Cases	0 Pieces	0 Packs	150 Other	Gross Weight: 1679 Kg								
					Bottle Deposit Total:	0.00						TOTAL:	55788.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR557.89 may be deducted for timeous payment.
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1820869 2023-12-22 01:00:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: G138 - GAME LIQUOR ROSEBA
Brief Description of Credit:
Principal Customer Code: 85335

Doc. Date: 2023-12-20 Doc. Ref: 917362690		GRV:		Credit Type: Credit		Invoice Amt: R 55788.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		100
007	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		50
Total Number of Items to be credited on Document Ref: 917362690 (2 Product Type)							150

Authorized by: _____
[date]