



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Cosy Cove CC
Cosy Cove
20 Box 524
Robertson
7705

DELIVER TO

Cosy Cove
Cnr Hospital & Vygie Avenues
Robertson
6705
Mobile 0827894245
Telephone 0827894245

TAX INVOICE		Curr. ZAR	TAX INVOICE	917417533
VAT REG NO.		4800223622	TELEPHONE	
DELIVERY NO.		40579047	FAX	0448016920
SHIPMENT NO.		2239265	CUSTOMER NO.	760
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Henry HNK new o

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ***C O D*** ORDER MESSAGE

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.31
						VAT Total							
						2004.24							

Total Units: 3 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 717 Kg

Bottle Deposit Total: 1148.40

TOTAL:

15365.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR268.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 Lit NLGCrane	4015031						
16x600ml HNK	4085896	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

[Signature]

Sehuan

26/01/2014

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384744 2024-01-30 08:39:44

LOAD SHEET Reference - LSID 232249, DATE Delivered - 2024-01-29

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: Cosy Cove off Sales

Brief Description of Credit:

Principal Customer Code: 760

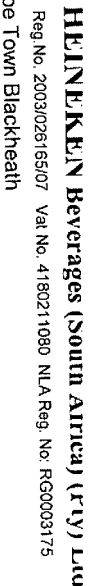
Doc. Date: 2024-01-25 Doc. Ref: 917417533 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		22
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		264

Total Number of Items to be credited on Document Ref: 917417533 (2 Product Type) 286

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806107616
CREDIT NOTE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	4800223622	TELEPHONE	

DELIVERY NO.	86434660	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	760
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Henry HNK new o

ORDER
MESSAGE

SALES ORDER NO.	67330780
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[illegible]

Total Units:	0 Cases	286 Pieces	0 Packs	0 Other
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Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

770.39

DISCOUNT MESSAGE																	
BARCODE																	
CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY								
4X5 L BIB (SFV)				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								
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1 Lit NOCrAle				4015031		660ml/500ml HNK	4085918										
16x660ml HNK				4085986													
12x660ml HNK				4085925													
CASH										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
										CHEQUE							
										ACCOUNT							
										OTHER							
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____