



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211380 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

20

SOLD TO
Heughn Ronald Jacobs (Pty) Ltd
Retreat Hotel Off Sales
Retreat Road
Retreat
7945

DELIVER TO
Retreat Hotel Off Sales
Retreat Road
Retreat
7945
Mobile
Telephone 0217123114

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL BEFORE 4.00 PM **C O D**

RETURN QUANTITY
Cases Bots

ORDER MESSAGE

SALES ORDER NO. 19523236

Curr. ZAR

TAX INVOICE

917278411

PAGE 1 OF 1

DATE

09.11.2023

TELEPHONE

FAX

SHIPMENT NO. 2177298

DELIVERY MODE Secondary Delivery

TAX CLASS Duty Paid

DELIVERY DAY HKN

CUST. REF.

07.11.2023

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc/Vat

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA
HE NEKEN NRB Case 12x650ml ZA
SBOW AC Golf RB Crate 12x660ml ZA
SBOW Red&Ap RB Crate 12x660ml ZA
WINDHOEK Draught NRB Tray
4(6x440ml) ZA
WINDHOEK Draught RB Crate 12x660ml ZA

169.56
232.35
216.52
216.52
313.90
193.72

169.56
232.35
216.52
216.52
313.90
193.72

20.88
0.00
20.88
20.88
0.00
20.88

0.00
0.00
0.00
0.00
0.00
0.00

28.57
34.85
35.61
35.61
47.09
32.19

219.01
267.20
273.01
273.01
360.99
246.79

438.01
534.41
546.02
1092.04
360.99
987.16

1.44

11.01

UNIT

2 Crate
2 Case
2 Crate
4 Crate
1 Tray
4 Crate

12 Piece

9.57

533.57

533.57

533.57

533.57

533.57

533.57

533.57

QUANTITY

2 Cases

0 Pieces

0 Packs

13 Other

2 Cases

0 Pieces

0 Packs

13 Other

2 Cases

0 Pieces

OTHER

Divider Boards

4000094

4000094

4000094

4000094

4000094

4000094

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QUANTITY

4000000

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365471 2023-11-10 12:46:18

LOAD SHEET Reference - LSID 231310, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Retreat Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 891

Doc. Date: 2023-11-07 Doc. Ref: 917278411 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	CR	Crates Returned		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917278411 (2 Product Type)							247

Authorized by: _____

[date]



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Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175

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Curr. ZAR		TAX INVOICE	806047882
CREDIT NOTE		PAGE 1 OF 1	DATE 11.11.2023
VAT REG NO.	4320117817	TELEPHONE	
DELIVERY NO.	86364967	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	891
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	07.11.2023

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL BEFORE 4.00 PM **C O D**

ORDER MESSAGE

SALES ORDER NO.
67264619

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	19 228	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	209.10 456.23
VAT Total													
86.78													

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

665.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000054		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085964		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.3X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt MUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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