



Reg.No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806045313
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4950275729	TELEPHONE	

DELIVERY NO.	86361086	FAX	0448016920
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SHIPMENT NO.		CUSTOMER NO.	839451
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	4 Shaw New HNK
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72 Trust
1 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441

4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67262087
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							

Total Units:	0 Cases	56 Pieces	0 Packs	0 Other
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Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

184.09

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Shint 1%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP 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	4018970		DK 50L HNK	4085921						
1 Lit Nuc/ale	4015031												
16x650ml HNK	4085886		660ml/750ml HNK	4085918									
12x650ml HNK	4085925												
CASH										CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE			

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

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364621 2023-11-08 08:30:02

LOAD SHEET Reference - LSID 231273, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

Doc. Date: 2023-11-03 Doc. Ref: 917273517 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917273517 (2 Product Type) 56

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Zz Trust
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441

DELIVER TO
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70381	10	Tray	HEINEKEN NRB Tray 21(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70331	8	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1968.89
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.53
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2478.85
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals: Trade Discount	182.33						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
Lit NUCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
6x660ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH + Glass = 4
CASH + Glass = 4

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR429.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SOLD TO
 Zz Trust
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubergstrand 7441

DELIVER TO
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubergstrand 7441
 Mobile 0824597229
 Telephone 0824597229

TAX INVOICE		4950275729	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	07.11.2023
VAT REG NO.	40422728		FAX	0448016920		
DELIVERY NO.	2175112		CUSTOMER NO	839451		
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid		
DELIVERY MODE	HKN		CUST. REF.	4 Shaw New HNK		
DELIVERY DAY			SALES ORDER NO.	19517427		

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						VAT Total	5690.36						
						Material(s) temporarily out of stock, please re-order							
						70392 Case							
						70390 10 Tray							
						70332 4 Tray							
						70404 2 Tray							
						70403 2 Tray							
						70385 10 Crate							
						HEINEKEN NRB Case 12x650ml ZA							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*SBOW AC Gold NRB Tray 4(6x330ml) ZA							
						*JACK BLACK GF NRB Tray 4(6x33c) ZA							
						*JACK BLACK Skeleton NRB Tray 4(6x33c							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 1891 Kg

Bottle Deposit Total: 417.60

TOTAL:

43626.11

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X6 L BIG (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
X6 L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
BX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH				
2x660ml HNK	4085986			CHEQUE				
2x660ml HNK	4085925			ACCOUNT				
				OTHER				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR429.27 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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