



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

36

OLD TO
Refino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

TAX INVOICE		Curr. ZAR	TAX INVOICE	917318804
VAT REG NO.		4830184562	TELEPHONE	30.11.2023
DELIVERY NO.		40470409	FAX	0448016920
SHIPMENT NO.		2195514	CUSTOMER NO.	16670
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19562969

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									
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70331	32	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7718.05
		70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	37.67-	41.43	317.66	12706.68
					Deduction Totals:					1830.08		
					Trade Discount					4034.07		
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					TAFEL LAGER NRB Tray 4(6x330ml) ZA							
					*AMSTEL RB Crate 12x660ml ZA							
					*HEINEKEN Can Tray 2(12x440ml) ZA							
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
					*AMSTEL Can Tray 2(12x440ml) ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*SOL NRB Case 4(6x330ml) Ba ZA							
					*STELLENBRAU Craven Can Tray 4(6x440ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SE-V)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR773.19 may be deducted for timeous payment.
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	-	660 ml	4018870				
1 Lit Nuc/Crate	4015031	660ml/500ml HNK	4085918				
16x630ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		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	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

30/11/23

OLD TO
Jeffino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
985

DELIVER TO
Shorties Blue Bottle Liquors
Houtmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		4830184562	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	30.11.2023
VAT REG NO.	40470409	FAX	0448016920			
DELIVERY NO.	2195514	CUSTOMER NO.	06670			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	HKN			
DELIVERY DAY		SALES ORDER NO.	19562969			

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
				70429 70380 70432 70393	1 30 60 60	Tray Tray Tray Tray	*STELLENBRAU Jonker NRB Tray 4(6x330m) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440m) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330m) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other
Gross Weight: 1247 Kg
Bottle Deposit Total: 0.00
TOTAL: 30927.86

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR773.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
4X5L BIG 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NulCraie	4015031	660ml/750ml HNK	4085918	CASH			
16x630ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature and 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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370908 2023-12-01 08:58:42

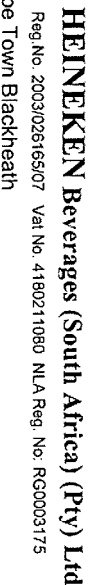
LOAD SHEET Reference - LSID 231559, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Crates Returned	Customer Name: Shorties Discount Liquors		
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2023-11-28 Doc. Ref: 917318804 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917318804 (2 Product Type)							91

Authorized by: _____
[date]



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

	Curr. ZAR	TAX INVOICE	806063281
CREDIT NOTE		PAGE 1 OF 1	01.12.2023
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO	86383115	FAX	0448016920

SOLD TO	DELIVER TO
Jeffino De Sousa Shorties Blue Bottle Liquors PO Box 920 Sunvalley 7985	Shorties Blue Bottle Liquors Houmoed Avenue, Farm 1400/2 Unit 7B Sun Valley Industrial Park Noordhoek 7985 Mobile 0723076777 Telephone 0217852546

DELIVERY NO.	86383115	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67281854
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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
	Cases	Bols												Incl.Vat
			4085925	7	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total	31.97							

Total Units:	0 Cases	91 Pieces	0 Packs	0 Other
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Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
1x6 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094					Terms: COD #2 Days from Inv wth 2.5%
1XSL BIB DISCOR	4016137		2.0 Lit	4000016	Palleis:						
1x4.5 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 Palleis	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					CONDITIONS OF SALE
1 Lit NucGrale	4015031										
16x650ml HNK	4035885		660ml/750ml HNK	4085918							
12x650ml HNK	4055925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE