



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

SOLD TO
Frances Margaret Samuels
Joe's Place
70 Magnet Circle Saxonessa
Atlantis
7349

DELIVER TO
Joe's Place
70 Magnet Circle Saxonessa
Atlantis
7349
Mobile 3606477888
Telephone 3606477888

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367531
PAGE 1 OF 1		DATE	26.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40522896	FAX	0448016920	
SHIPMENT NO.	2216995	CUSTOMER NO.	848754	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19612245

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70332	5	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70382	2	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70384	10	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	5	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total		212.90					
								1120.58					
						Material(s) temporarily out of stock, please re-order							
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 398 Kg

Bottle Deposit Total: 313.20

TOTAL:

8591.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR161.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

76004

26-12-2023

26-12-2023

26-12-2023

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1377893 2023-12-27 11:14:22

LOAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Client Returned

Customer Name: Joe's Place

Brief Description of Credit:

Principal Customer Code: 848754

Doc. Date: 2023-12-21 Doc. Ref: 917367531 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: 917367531 (2 Product Type)							156

Authorized by: _____

[date]



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67306207

	Curr. ZAR	TAX INVOICE	806085105
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86408349	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	848754
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085519		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit MuCrate	4015031						
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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