



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
Jose Fernando Rodrigues
Rio Grande Pizza & Grill Ladies B
PO Box 1779
Brackenfell
7561

DELIVER TO
Rio Grande Pizza & Grill Ladies B
On a portion of Erf 1732
Brackenfell
7561
Mobile
Telephone 021 982 0037

TAX INVOICE		Curr. ZAR	TAX INVOICE	917270432
VAT REG NO.		4910208851	PAGE 1 OF 1	DATE
DELIVERY NO.		40419151	TELEPHONE	
SHIPMENT NO.		2173442	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	842864
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	SIMONE

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19509289

RETURN CODE	QUANTITY Cases	Bols	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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70361	6	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	6739.16
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
				6	Piece	Keg Deposit					46.96	360.00	2159.98
						VAT Total		1522.93					
						Material(s) temporarily out of stock, please re-order							
			70365	7	Barrel	*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

TO PAY EFT

TO PAY EFT

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 366 Kg Bottle Deposit Total: 0.00 TOTAL: 11675.80

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SEW)	4000000	4.5 Lit	4000015		Driver Boards	4000094	30L Greenale keg = 10 30L 1/8 kegs = 27	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR190.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1 2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10X750ml 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 NucRate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	
		<i>Handwritten Signature</i>						

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.lrsc.co.za

REQUEST FOR CREDIT - CR1364326 2023-11-07 08:44:05

LOAD SHEET Reference - LSID 231254, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Rio Grande Pizza & Grill

Brief Description of Credit:

Principal Customer Code: 842864

Doc. Date: 2023-11-02 Doc. Ref: 917270432 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		10
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: 917270432 (2 Product Type)

17

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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	Curr. ZAR	TAX INVOICE	806044053
CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4910208851	TELEPHONE	
DELIVERY NO.	86360176	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SIMONE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67261184

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085920 4085934	10 7	Piece Piece	DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L VAT Total	313.04 313.04	313.04 313.04	0.00 0.00	0.00 0.00	46.96 46.96	360.00 360.00	3599.96 2519.97

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

6119.93

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%		
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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921				
1 Lit NuCrate	4015031									
16x650ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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