

Phone No 2003028165/07 Val No 4180211080 NLA Reg No RG0003175

TAX INVOICE	4790199378	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	28.12.2023
VAT REG NO.	40631220	FAX	0448016920		
DELIVERY NO.	2219583	CUSTOMER NO.	157		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	hopinn2612		
DELIVERY DAY		SALES ORDER NO.	196822430		

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kulstriver
7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1489 Kg

Bottle Deposit Total: 1357.20

TOTAL: 32180.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L B18 (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR747.63 may be deducted for timeous payment.
4X5L B18 DISCOR	4000001	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Lit NcCrate	4015031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
Joseph				[Signature]		Janio Smith	DATE
							28-12-2023

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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1378556 2023-12-29 09:42:06

LOAD SHEET Reference - LSID 231939, DATE Delivered - 2023-12-28

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: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-12-27 Doc. Ref: 917374617 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917374617 (2 Product Type)

112

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kuilsriver
7579

DELIVER TO

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

		Curr. ZAR	TAX INVOICE	806085087
CREDIT NOTE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4790199378	TELEPHONE		
DELIVERY NO.	86408135	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		2157
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		hopinn2612

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306161

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
			4085925	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.16
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						62.12							

Total Units: 0 Cases 112 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

476.24

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: COD #2 Days from Inv with 2.5%

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

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 NucGale

4015031

660ml/750ml HNK

4085918

16x600ml HNK

4085886

12x600ml HNK

4085925

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