



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
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

DELIVER TO

The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705
Mobile 0823783564
Telephone 0236263451

TAX INVOICE	Curr. ZAR	TAX INVOICE	917283069
VAT REG NO.	4430147092	DATE	13.11.2023
DELIVERY NO.	40431890	TELEPHONE	
SHIPMENT NO.	2179178	CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	O/57/21

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19523266

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vard&dp	UNIT PRICE Excl. Vard&dp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.81
			70392	10	Case	HEINEKEN NRB Case 12x650 ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	2585.19
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330 ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1324.81
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						4(6x440ml) ZA							
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
Deduction Totals:													
Trade Discount													
VAT Total													
											</		

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 - CR1366131 2023-11-14 08:29:32

LOAD SHEET Reference - LSID 231336, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-11-09 Doc. Ref: 917283069 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		73
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Decument Ref: 917283069 (2 Product Type)							733

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806048962
CREDIT NOTE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4430147092	TELEPHONE		
DELIVERY NO.	86366174	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		849489
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		O/57/21

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

ORDER MESSAGE

SALES ORDER NO. 67266034

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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 4085918	73 660	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	803.40 1320.66
							277.05						

Total Units: 0 Cases 733 Pieces 0 Packs 0 Other

Gross Weight: 444 Kg

Bottle Deposit Total: 0.00

TOTAL:

2124.06

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divder Beards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.271 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 4085920

12X750 ml or 4000010 660 ml 4018870 DK 50L HNK 4085921

1 Lit N/Crate 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE