



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RC00003175

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

REPRINT	Curr. ZAR	TAX INVOICE	917201261
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	40347687	FAX	0448016920
SHIPMENT NO.	2144016	CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hopinn2509

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

SALES ORDER NO.

19439544

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
			70388	1 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	301.58
			70380	4 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1084.84
			70336	10 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.66
			70379	1 Tray		HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
			70389	1 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
			70392	6 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1551.11
			70381	2 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70391	2 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.10-	38.56	295.60	591.20
			70333	1 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
			70382	2 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70335	4 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
			70334	2 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70383	5 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1324.59
			70387	4 Crate		SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	738.44
			70329	2 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	657.43
			70386	4 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	958.21
			70330	2 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	657.43
				25 Piece		Crate Deposit Other Deduction Totals:		9.57			1.44	11.01	275.14

2 + 7.5 + 1.44 = 20
20 + 13 = 33
33 x 7.5 = 247.5
247.5 + 11.01 = 258.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR341.32 may be deducted for timely payment.
4X5L 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SOLD TO

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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	4790199378	PAGE 2 OF 2	
VAT REG NO.	40347687	FAX	0448016920
DELIVERY NO.	2144016	CUSTOMER NO.	2157
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	hopinn2509
DELIVERY DAY		SALES ORDER NO.	19439544

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
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Trade Discount 561.83
 VAT Total 1894.96

Material(s) temporarily out of stock, please re-order
 70432 6 Tray
 70328 3 Tray
 70326 2 Tray
 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

Total Units: 6 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 669 Kg

Bottle Deposit Total: 522.00

TOTAL:

14528.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR341.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4XS L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023365		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK			
12X750ml Green		4000021		DK 30L HNK			
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

28.9.2023

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1354698 2023-09-29 10:16:22

LOAD SHEET Reference - LSID 230869, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-09-26 Doc. Ref: 917201261 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		33
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917201261 (2 Product Type)							273

Authorized by: _____

[date]

**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

Table 1

DELIVER TO

Hop Inn Blue Bottle Liquors

18 Forest Drive

Unit 16-20 Eerste River Centre

Eerste River

7100 Mobile

Teleph

Telephone 0219044439

		Curr. ZAR	TAX INVOICE	806015411
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4790199378		TELEPHONE	
DELIVERY NO.	86325391		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	hopimn2509

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO.

67228703

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 4085918	33 240	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	363.18 480.24

Total Units:	0 Cases	273 Pieces	0 Packs	0 Other
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Gross Weight: 175 Kg

Bottle Deposit Total: 0.00

TOTAL:

843.42

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
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:								
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							
20X750mm RND	4000005		750 ml	4000020	DK 20L HNK	4085919							
12X750mm Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921							
1 Lit NAC/rale	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
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
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____