

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

SOLD TO
Hendrik Abraham Afrikaner
Small Boy's Liquor
6 Cory Lane
Robinvale
7349

DELIVER TO
Small Boy's Liquor
6 Cory Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

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

REPRINT		Curr. ZAR	TAX INVOICE	917207878
TAX INVOICE		PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40355214	FAX		
SHIPMENT NO.	2146922	CUSTOMER NO.	81426	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Luzelle HN	

RETURN CODE	QUANTITY Cases	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
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
		70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.29
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
					VAT Total						1384.05	

Cases + Cases = 108

Total Units: 3 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 470 Kg
Bottle Deposit Total: 730.80
TOTAL: 10611.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
1 Lit NaCl/raie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		03/10/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Small Boys Liquor - 917207878					
MALMESBURY					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3025528H	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3231710F1	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3231710K1	0	5
Summary or 'Route' = MALMESBURY (3 SKU's)				0	38

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1355350 2023-10-04 10:23:01

LOAD SHEET Reference - LSID 230908, DATE Delivered - 2023-10-03

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: Small Boys Liquor

Brief Description of Credit:

Principal Customer Code: 81426

Doc. Date: 2023-09-29 Doc. Ref: 917207878 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		108
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1296
Total Number of Items to be credited on Document Ref: 917207878 (2 Product Type)							1404

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

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Cnr Anfield Rd & Range Rd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017922
		PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86328908	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		81426
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Luzelle HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67232476

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
				108	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1188.59
				1296	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2593.30
VAT Total							493.29						

Total Units: 0 Cases 1404 Pieces 0 Packs 0 Other

Gross Weight: 797 Kg

Bottle Deposit Total: 0.00

TOTAL:

3781.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE	3.0CT.2003	BAY NO.	1	SAP SHIPMENT NO.	2146993 2146921	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
9	9	0

STOCK RETURNS					
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
9117201774	7035935		77	CLIENT NOTIFIED	
9117201783	703383		60	OPERATES.	
9117201783	703383		60	CLIENT (DANIEL)	
				STRENGTHEN	
				COLD 2-8	

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	