

SOLD TO
 Koeberg Drankwinkel CC
 Bert's Blue Bottle Liquors
 233 Koeberg Road
 Brooklyn
 7405

DELIVER TO
 Bert's Blue Bottle Liquors
 233 Koeberg Road
 Brooklyn
 7405
 Mobile 0834590999
 Telephone 0215116568

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

TAX INVOICE		4770167015	Curr. ZAR	TAX INVOICE	19.12.2023
VAT REG NO.	40512577		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2212789			CUSTOMER NO	832
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	Adale Versfeld
DELIVERY DAY				SALES ORDER NO.	19612635

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
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	8	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 92 Other

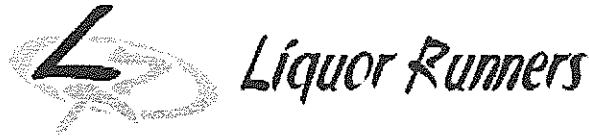
Gross Weight: 1542 Kg

Bottle Deposit Total: 835.20

TOTAL: 35213.31

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 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 Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

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 - CR1376111 2023-12-20 13:25:55

LOAD SHEET Reference - LSID 231818, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-12-18 **Doc. Ref:** 917356200 **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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917356200 (2 Product Type)							130

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

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		Curr. ZAR	TAX INVOICE	806078796
CREDIT NOTE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4770167015	TELEPHONE		
DELIVERY NO.	86401107	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1932	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Adele Versfeld	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67299719

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
				10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total						45.68	

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL: 350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
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 Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x60ml HNK	4085385						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za