



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

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

SOLD TO

Liquor Logic (Pty)Ltd
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Ave
Shop 3, 711 Convenience Centre
Panorama
7500

DELIVER TO

Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Ave
Shop 3, 711 Convenience Centre
Panorama
7500
Mobile 0842054604
Telephone 0219305751

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917219365
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4670309840	TELEPHONE	
DELIVERY NO.	40367920	FAX	0448016920
SHIPMENT NO.	2151467	CUSTOMER NO.	91676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	FRANCIS

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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	295.25	295.25	0.00	3.83-	37.71	289.13	1156.53
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70386	2	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				9	Piece	Crate Deposit Other		9.57			1.44	11.01	99.06
						Deduction Totals:							
						Trade Discount						129.24	
						VAT Total						1314.00	
						Material(s) temporarily out of stock, please re-order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 430 Kg

Bottle Deposit Total: 187.92

TOTAL:

10074.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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 Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	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

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR97.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

CONDITIONS OF SALE

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

* Sending back 6 cases empty and full. Please send credit note.
Thank's. FC

X

11/10/23

FC

06/10/23

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

REQUEST FOR CREDIT - CR1356781 2023-10-07 09:23:10

LOAD SHEET Reference - LSID 230967, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Panorama Blue Bottle

Brief Description of Credit:

Principal Customer Code: 91676

Doc. Date: 2023-10-06 Doc. Ref: 917219365 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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917219365 (2 Product Type)

78

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021839
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4670309840	TELEPHONE		
DELIVERY NO.	86333856	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	91676	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	FRANCIS	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67234626

RETURN CODE	QUANTITY Cases	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
				6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
				72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
						VAT Total							
						27.41							

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other Gross Weight: 44 Kg Bottle Deposit Total: 0.00 TOTAL: 210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4015031	660ml/750ml HNK	4085918				
12x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SHIPMENT CHECK SHEET

DATE	09.10.2023	BAY NO.	12	SAP SHIPMENT NO.	2151467	DEBRIEF BY	KEVIN	1
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	0

EMPTY RETURNS														230967		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L FIAT EURO			
FGC7575	KAVIR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917219365	6	72		0									6	0	72
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
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INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		6	72	0	0	0	0	0	0	0	0	0	0			
DCA TOTAL		-6	-72	0	0	0	0	0	0	0	0	0	0			

STOCK RETURNS			
BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES
INVOICE NO.

[illegible][illegible]

SHIPMENT CHECK SHEET

DATE	06/10/23	BAY NO.	12	SHIPMENT NO.	2151467	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962
76075713	✓ 8116 R	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45597		
INVOICE NO.	917219365	6													
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INVOICE NO.															
INVOICE NO.															
INV RETURN TOTAL		6													
DCA TOTAL		6													

280967

CHEP PALLETS			DIFFERENCE	
SENT FROM W/H	CDA RECEIVED AT W/H			

STOCK RETURNS

INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

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