



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
Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars
PO Box 482
Citrusdal
7340

DELIVER TO

Citrusdal Cellars
Erf 2374 Lutz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

TAX INVOICE		Curr. ZAR	TAX INVOICE	917290414
VAT REG NO.		4640113165	TELEPHONE	
DELIVERY NO.		40406207	FAX	0448016920
SHIPMENT NO.		2182810	CUSTOMER NO.	36807
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	115#000007324 H

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70338	10	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA		309.88	309.88	0.00	10.07-	44.97	344.78	3447.80
Deduction Totals: 100.71														
Trade Discount 449.71														
VAT Total														
SALES ORDER NO. 19498037														

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 141 Kg
Bottle Deposit Total: 0.00
TOTAL: 3447.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEF Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		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			
1 Lit HUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: N. Co. CUSTOMER SIGNATURE: L. Snyers CUSTOMER NAME IN PRINT: L. Snyers CUSTOMER ID: 2011/23 DATE: 20/11/23

30L Jack Black Lager = 4
20L Reserve Lager = 4

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

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 - CR1367027 2023-11-21 08:44:46

LOAD SHEET Reference - LSID 231426, DATE Delivered - 2023-11-20

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: Citrusdal Cellars Citrusdal

Brief Description of Credit:

Principal Customer Code: 38807

Doc. Date: 2023-11-14 Doc. Ref: 917290414 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		4
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: 917290414 (2 Product Type)

8

Authorized by: _____

[date]

