



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

DELIVER TO
Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop n Shop Centre
Kraaifontein
7570
Mobile 0836772677
Telephone 0219880290

REPRINT	Curr. ZAR	TAX INVOICE	917193413
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4780267193	TELEPHONE	
DELIVERY NO.	40340834	FAX	0448016920
SHIPMENT NO.	2141855	CUSTOMER NO.	94162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wayne

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19433488

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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 70391 70383 70386	2 7 6 3	Case Tray Crate Crate	HEINEKEN NRB Case 12x650ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA SBOW Red&Ap RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	232.35 280.14 216.52 193.72	232.35 280.14 216.52 193.72	0.00 0.00 20.88 20.88	3.49- 18.19- 3.25- 2.91-	34.33 39.29 35.12 31.75	263.19 301.24 269.27 243.44	526.39 2108.68 1615.65 730.34
				9	Piece	Crate Deposit Other		9.57			1.44	11.01	99.05
						Deduction Totals: Trade Discount VAT Total		162.52 662.62					
						Material(s) temporarily out of stock, please re-order 704332 30 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

EMPTY IS 12 CRATE FULL BOTTLE 498

Total Units: 2 Cases 0 Pieces 0 Packs 16 Other Gross Weight: 235 Kg Bottle Deposit Total: 187.92 TOTAL: 5080.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR95.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
	12						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Mantem			
						DATE	

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1353688 2023-09-26 10:10:44

LOAD SHEET Reference - LSID 230832, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Avenue Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 94162

Doc. Date: 2023-09-21 Doc. Ref: 917193413 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917193413 (2 Product Type)							156

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013133
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	4780267193	TELEPHONE		
DELIVERY NO.	86322829	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	94162	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wayne	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67225940			
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	12	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece			1.74	1.74	0.00	0.00	0.26	2.00
						VAT Total						54.81	

Total Units:		0 Cases	156 Pieces	0 Packs	0 Other	Gross Weight: 89 Kg		TOTAL:		420.24
						Bottle Deposit Total:		0.00		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0%				
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	CONDITIONS OF SALE				
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886	660ml/750ml HNK	4085918			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SHIPMENT CHECK SHEET

DATE	25/09/23	BAY NO.	7	SHIPMENT NO.	2141855	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
FBK35218	JUNIOR	4085925	4085918	4085886	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537			
INVOICE NO.	91743419	4													
INVOICE NO.	91743413	12													
INVOICE NO.															
INVOICE NO.															
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INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INV RETURN TOTAL		15													
DCA TOTAL		15													

230832

CHEP PALLETS			DIFFERENCE	
SENT FROM W/H	CDA RECEIVED AT W/H			
2	2			

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO