

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

SOLD TO
 Telegenix Trading 832 CC
 Jumbo Liquor Store Bothasig
 Cnr Vryburger & De Grendel Avenue
 Bothasig 7406

DELIVER TO
 Jumbo Liquor Store Bothasig
 Cnr Vryburger & De Grendel Avenue
 Bothasig 7406
 Mobile Telephone 0215592772

REPRINT	Curr. ZAR	TAX INVOICE	917259713
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4420201941	TELEPHONE	0448016920
DELIVERY NO.	40406694	CUSTOMER NO.	1659
SHIPMENT NO.	2168990	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Jumbo
DELIVERY DAY	HKN		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19502325

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Btl	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
		70331	3	Tray	4(6x330ml) ZA							
		70329	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
		70432	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
		70330	5	Tray	4(6x440ml) ZA							
		70393	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
			10	Piece	Crate Deposit Other					1.44	11.01	110.06
					VAT Total		2040.69					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
 Gross Weight: 645 Kg
 Bottle Deposit Total: 208.80
 TOTAL: 15645.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palles	4085904		
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER: *Customer Signature* CUSTOMER NAME IN PRINT: *1121.11* CUSTOMER ID: *311012073* DATE: *31/10/2023*

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362510 2023-11-01 11:05:51

LOAD SHEET Reference - LSID 231193, DATE Delivered - 2023-10-31

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: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-10-27 Doc. Ref: 917259713 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917259713 (2 Product Type)							75

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town
7581

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Talegenix Trading 832 CC
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7406

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CREDIT NOTE		Curr ZAR	TAX INVOICE	806040936
VAT REG NO.		4420201941	DATE	02.11.2023
DELIVERY NO.		86365590	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1859
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Jumbo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256166

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 Inc Vat
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						37.19							

Total Units: 0 Cases 75 Pieces 0 Packs 0 Other

Gross Weight: 58 Kg

Bottle Deposit Total: 0.00

TOTAL:

285.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPM)	4000000	4.5 Lit	4000015	Divicer Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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		DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

CONDITIONS OF SALE

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