

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

7581

DELIVER TO

Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Expres
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

Mobile 0825432182
Telephone 0283151799

TAX INVOICE		Curr. ZAR	TAX INVOICE	917349170
VAT REG NO.	4780305977	PAGE 1 OF 1	DATE	15.12.2023
DELIVERY NO.	40505810	TELEPHONE		
SHIPMENT NO.	2209524	CUSTOMER NO.	860111	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Liezeli(HNK)	

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

ORDER MESSAGE

SALES ORDER NO.

19599534

RETURN CODE	QUANTITY Cases	Bits	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				40	Piece	Crate Deposit: Beer					1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							141.93						
							2897.25						

Material(s) temporarily out of stock, please re-order
70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70385 20 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70386 20 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70392 5 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70370 2 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70387 20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 931 Kg

Bottle Deposit Total: 835.20

TOTAL:

22212.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
3X2 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	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Crates + Glass 2 (35)
Crate No Glass 2 (15)
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR416.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mico

Shelings

Kieser.

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1375275 2023-12-18 13:59:49

LOAD SHEET Reference - LSID 231788, DATE Delivered - 2023-12-15

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: Hawston Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860111

Doc. Date: 2023-12-13 Doc. Ref: 917349170 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		420
Total Number of Items to be credited on Document Ref: 917349170 (2 Product Type)							470

Authorized by: _____

[date]



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

DELIVER TO

Hawston Liquor Traders CC

Hawston Blue Bottle Liquor Expres

Cnr George Viljoen & Church Str

Hawston

Hermannus

7200

Hawston Blue Bottle Liquor Expres

Cnr George Viljoen & Church Str

Hawston

Hermannus

7200

Mobile 0825432182

Telephone 0283151799

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67298494

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
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			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
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			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
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						VAT Total							
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						181.40							
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Total Units: 0 Cases 470 Pieces 0 Packs 0 Other

Gross Weight: 290 Kg

Bottle Deposit Total: 0.00

TOTAL:

1390.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NuCrate	4015031						
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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