



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

61

SOLD TO
Lion Cash'n Carry CC
RJ's Liquors
PO Box 23120
Claremont
7735

DELIVER TO
RJ's Liquors
36 Main Road
Wynberg
7800
Mobile 0836275546
Telephone 0217613606

REPRINT	Curr. ZAR	TAX INVOICE	917236340
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40384092	FAX	0448016920
SHIPMENT NO.	2158987	CUSTOMER NO.	94022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Salim

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19473760

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	
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79	
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03	
			70335	2	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87	
Deduction Totals:														
Trade Discount														
VAT Total														

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359269 2023-10-19 10:41:42

LOAD SHEET Reference - LSID 231071, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: R js Liquors

Brief Description of Credit:

Principal Customer Code: 94022

Doc. Date: 2023-10-16 Doc. Ref: 917236340 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		6

Total Number of Items to be credited on Document Ref: 917236340 (1 Product Type)

6

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165607 Val No. 4180211080 NLA Reg No. RGO003175

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

SOLD TO

Lion Cash 'n Carry CC
R.J's Liquors
PO Box 23120
Claremont
7735

DELIVER TO

R.J's Liquors
36 Main Road
Wynberg
7800
Mobile 0836275546
Telephone 0217613606

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030729
		PAGE 1 OF 1	DATE	19.10.2023

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86343494	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	94022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Salim

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67244444
-----------------------	--	--	---------------	-----------------	----------

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
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
						VAT Total	8.61						

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 13 kg

Bottle Deposit Total: 0.00

TOTAL:

66.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

SHIPMENT CHECK SHEET

DATE	18/10/23	BAY NO.	2	SHIPMENT NO.	2158987	DEBRIEF BY	KEVIN
------	----------	---------	---	--------------	---------	------------	-------

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	1B KEG 30L	LAGUNIT 20L	AS KEG 20L	KEG 20L Flat	FROM	RECEIVED	DIFFERENCE
FBK35215	44101	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
DCA TOTAL																

231071

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO



HEINEKEN
beverages

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

Tourvest Holdings (Pty) Ltd

Quay 4 Restaurant
PO Box 50162
Waterfront
8002

DELIVER TO

Quay 4 Restaurant
Victoria & Alfred Waterfront
Table Bay Harbour
8001
Mobile
Telephone 0214183375

DELIVERY IN- C T HARBOUR

ORDER MESSAGE

SALES ORDER NO.

19478567

REPRINT

Curr. ZAR

TAX INVOICE

917236342

TAX INVOICE

PAGE 1 OF 1

DATE

17.10.2023

VAT REG NO.

4120250578

TELEPHONE

0448016920

DELIVERY NO.

40384088

FAX

0448016920

SHIPMENT NO.

2158992

CUSTOMER NO.

972

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

ACC 972 HNK Ord

DELIVERY IN- C T HARBOUR

ORDER MESSAGE

SALES ORDER NO.

19478567

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

70408 70365 3 Barrel 2 Barrel HEINEKEN Silver Keg 30L ZA WINDHOEK Draught Keg 30L ZA

929.27 883.81

929.27 883.81

0.00 0.00

0.00 0.00

139.39 132.57

1068.66 1016.38

3205.97 2032.77

5 Piece Keg Deposit VAT Total 918.09

Material(s) temporarily out of stock, please re-order 70365 1 Barrel WINDHOEK Draught Keg 30L ZA

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 202 Kg

Bottle Deposit Total: 0.00

TOTAL:

7038.72

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lt

4000015

Divder Boards

4000034

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4X4.5 Lt

4000001

2.0 Lt

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

6X2 Lt

4000002

1.0 Lt Round

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

16X1 Lt RND

4000003

1.0 Lt Oval

4000019

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

20X750ml RND

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

12X750 ml or

4015031

660 ml

401870

4085918

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

4085938

4085939

4085940

4085941

4085942

4085943

4085944

12x660ml HNK

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

4085938

4085939

4085940

4085941

4085942

4085943

4085944

4085945

4085946

4085947

4085948

4085949

4085950

4085951

4085952

4085953

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/10/23