



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917207872
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	40355203	FAX	0448016920
SHIPMENT NO.	2146921	CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jumbo liq

SOLD TO

DELIVER TO

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19447292

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		1067.66					
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70373	10	Case	*AMSTEL NRB Case 12x660ml Geengm ZA * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 342 Kg

Bottle Deposit Total: 208.80

TOTAL: 8185.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR156.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

86 32 9920

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.lrta.co.za

REQUEST FOR CREDIT - CR1355340 2023-10-04 10:24:31

LOAD SHEET Reference - LSID 230913, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Crates Returned	Customer Name: Jumbo Liquors Bothasig		
Brief Description of Credit:					
Principal Customer Code: 1859					

Doc. Date: 2023-09-29 Doc. Ref: 917207872 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		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917207872 (2 Product Type)							140

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Telegenix Trading 832 CC
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7406

DELIVER TO
Jumbo Liquor Store Bothasig
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017928
		PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	86328899	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	jumbo liq	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO. 67231364							
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 4085918	20 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	220.11 240.12
						60.03							

Total Units: 0 Cases 140 Pieces 0 Packs 0 Other

Gross Weight: 95 Kg
Bottle Deposit Total: 0.00
TOTAL: 460.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (STFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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 Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

DATE	03/10/23	BAY NO.	6	SAP SHIPMENT NO.	2147124 2147124 2147124	DEBRIEF BY	KEVIN
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[illegible][illegible]

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	03.10.2023	BAY NO.		6	SAP SHIPMENT NO.	2146921	DEBRIEF BY	KEVIN
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1

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY	EMPTY CRATES	KEG 20L	KEG 30L	KEG 50L	JB KEG	LAGUNT	KEG 20L
HB285FS	ELTON	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537
INVOICE NO.	917207872	10	120		0	10							
INVOICE NO.	917207864	40	480		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INV RETURN TOTAL		50	600	0	0	10	0	0	0	0	0	0	0
DCA TOTAL		-50	-600	0	0	-10	0	0	0	0	0	0	0

CHEP PALLETS			
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE	
1	1	0	

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS
917207883	FULL ORDER		66	INCORRECT ORDER
917207880	FULL ORDER		60	SHOP CLOSED
917207886	FULL ORDER		55	DUPLICATE

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	
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HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Small Boys Liquor - 917207862					
MALMESBURY					1
4085925	Crate Own Generic 12x660ml	12 x 600ML		1	0
Summary or 'Route' = MALMESBURY (1 SKU's)				1	0