



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175

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

SOLD TO

Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

DELIVER TO
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405
Mobile 0834590999
Telephone 0215116568

TAX INVOICE		Curr. ZAR	TAX INVOICE	917285940
VAT REG NO.		4770167015	TELEPHONE	
DELIVERY NO.		40435591	FAX	0448016920
SHIPMENT NO.		2180677	CUSTOMER NO.	1932
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Adèle - HKN

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19530870

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 Incl Vat
				70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.61
				70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
				70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
				70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
				70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
					20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
							Deduction Totals:		183.30					
							Trade Discount							
							VAT Total		1582.87					

Total Units: 15 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 417.60

TOTAL:

12135.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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 N/Crate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Nico		[Signature]		Anton		14/11	
						DATE	

CRATES + Glass = 10
CARTON NO Glass = 18

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R228.70 if paid by 21.11.2023
R200.11 if paid by 28.11.2023
Calculation excl. deposit on returnable items.

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

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366296 2023-11-15 09:43:05

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

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: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-11-10 Doc. Ref: 917285940 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917285940 (2 Product Type)							148

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

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		Curr. ZAR	TAX INVOICE	806050478
CREDIT NOTE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4770167015	TELEPHONE		
DELIVERY NO.	863677722	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1932	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Adele - HKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267815

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	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total						71.51	

Total Units: 0 Cases 148 Pieces 0 Packs 0 Other

Gross Weight: 112 Kg
Bottle Deposit Total: 0.00
TOTAL: 548.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE