



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

22

SOLD TO

DELIVER TO

Belmont Blue Bottle Liquors (Pty)
Roadway Blue Bottle Liquors
Cnr Henry Gird & Rabie Avenue
Shop 18 Drosty Centre
Worcester
6849

Roadway Blue Bottle Liquors
Cnr Henry Gird & Rabie Avenue
Shop 18 Drosty Centre
Worcester
6849
Mobile 0714296490
Telephone 0233121940

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	5	70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
	1	70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
	5	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	50.42-	34.46	264.18	1320.87
	1	70401	1	Tray	JACK BLACK Blager NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
	10	70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	37.67-	41.43	317.66	3176.67
	3	70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
	3		3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					Deduction Totals:							
					Trade Discount							
					VAT Total		967.45					

Total Units: 1 Cases 0 Pieces 0 Packs 24 Other
Gross Weight: 313 Kg
Bottle Deposit Total: 62.64
TOTAL: 7417.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE				CUSTOMER ID		DATE	

Carries 4 Cases = 48
Cans & No Glass = 6

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR73.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

SALES ORDER NO. 19551088

DATE 24.11.2023

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1369552 2023-11-27 10:23:50

LOAD SHEET Reference - LSID 231488, DATE Delivered - 2023-11-24

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: Roadway Liquor Store

Brief Description of Credit:

Principal Customer Code: 861264

Doc. Date: 2023-11-22 Doc. Ref: 917308341 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917308341 (2 Product Type)							58

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806060696
VAT REG NO.	4310306487	DATE	28.11.2023
DELIVERY NO.	86379034	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861264
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Mildred HNK

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			4085925 4085918	10 48	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	110.05 96.05
26.88													

Total Units: 0 Cases 58 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg
Bottle Deposit Total: 0.00

TOTAL: 206.10

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5L 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x660ml HNK	4085925						

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