

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2039026165/07 Vat No 4180211080 NL= Reg No RG0003175
Cape Town Blackheath
Cnr Airfield Rd & Range Rd
Cape Town
7561

SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 483
Goodwood
7459

DELIVER TO
Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop n Shop Centre
Kraaifontein
7570
Mobile 0836772677
Telephone 0219880290

TAX INVOICE		Curr. ZAR	TAX INVOICE	917270420
VAT REG NO.		4780267193	PAGE 1 OF 1	DATE 06.11.2023
DELIVERY NO.		40419145	TELEPHONE	
SHIPMENT NO.		2173441	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	94162
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Jonathan

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19513593

RETURN CODE	QUANTITY	Base	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70392			3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	789.58
	70391			5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	1586.64
	70383			15	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25	35.12	269.27	4039.12
	70432			10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	3555.70
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:		127.28					
						Trade Discount							
						VAT Total		1322.10					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

13 Cases Not empty

Total Units: 3 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 459 Kg
Bottle Deposit Total: 313.20
TOTAL: 10136.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	D-uder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR192.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	C-EP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Opal Pallets	4086919		
20X750ml RND	4000005	750 ml	4000020	D- 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	D- 20L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	D- 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY/REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Handwritten signature

Handwritten signature

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Handwritten signature

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364321 2023-11-07 08:35:54

LOAD SHEET Reference - LSID 231253, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Avenue Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 94162

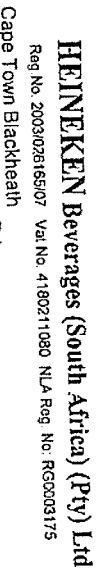
Doc. Date: 2023-11-02 Doc. Ref: 917270420 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
							169

Total Number of Items to be credited on Document Ref: 917270420 (2 Product Type)

Authorized by: _____

[date]



Reg No 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

DELIVER TO
Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop 'n Shop Centre
Kraaifontein 7570
Mobile 0836772677
Telephone 02198880290

		Curr. ZAR	TAX INVOICE	806044058
CREDIT NOTE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4780267193	TELEPHONE		
DELIVERY NO.	863607168	FAX		04480169220
SHIPMENT NO.		CUSTOMER NO.		94162
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Jonathan

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity:
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ORDER
MESSAGE

ORDER NO. 67261176

[illegible]

Total Units:	0 Cases	169 Pieces	0 Packs	0 Other
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Gross Weight: 96 Kg
Bottle Deposit Total: 0.00

TOTAL:	455.23
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QUANTITY				QUANTITY				QUANTITY				BARCODE			
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	CUSTOMER NAME IN PRINT				CUSTOMER ID					
4X5 L BIB (SFVW)	40000030	4.5 Lit	40000015	Dryder Boards	40000094	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
4X5 L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:	40955904										
4X4.5 Lit	40000001	1.5 Lit	40000017	C-HEP Pallet	40233985										
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	40955920										
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40955919	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
20X750ml RND	40000005	750 ml	40000020	Dk 20L HNK	40955920										
12X750ml Green	40000010	750 ml Oval	40000021	Dk 30L HNK	40955921										
12X750 ml or	-	650 ml	4018970	Dk 50L HNK											
1 Lit NuCafe	4015031	650ml/50ml HNK	40859918			CUSTOMER NAME IN PRINT				CUSTOMER ID					
16x650ml HNK	4085988														
12x650ml HNK	4085925														
						DATE									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4182211020 N.A. Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

34

SOLD TO	DELIVER TO
Macedisi Lennox Gxasheka Yona's Liquor Shop Plot 41910 Langa Street Makhaza 7784	Yona's Liquor Shop Plot 41910 Langa Street Makhaza 7784 Mobile 0722186355 Telephone 0722186355

REPRINT	Curr. ZAR	TAX INVOICE	917265663
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40413785	FAX	832895
SHIPMENT NO.	2171430	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	Lennox-Beer
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19508299
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RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois	70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	61914.94
			231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT total							

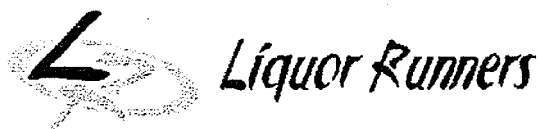
Empty crates with Bottles = 86

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other
Gross Weight: 3008 Kg
Bottle Deposit Total: 4823.28
TOTAL: 64457.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Cr-EP Pallet	4085904		Settlement discount of ZAR1127.36 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000018	4Way 1.0X1.2m	4023385		timeous payment.
5X2 Lit	4000002	1.0 Lit Round	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	DK 20L HNK	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000021	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000022	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4015031				
1 Lit N/Ale	4085986	660ml/750ml HNK	4085918				
16x500ml HNK	4085925						
12x650ml HNK							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. M. M.		M. M. M.		08/11/2023

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1363219 2023-11-03 08:55:07

LOAD SHEET Reference - LSID 231229, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Yon`s Liquor Shop

Brief Description of Credit:

Principal Customer Code: 832895

Doc. Date: 2023-10-31 Doc. Ref: 917265663 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		86
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917265663 (2 Product Type)							1118

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4190211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mncedisi Lennox Gxashaka
Yona's Liquor Shop
Plot 419/10 Linga Street
Makhaza
7784

DELIVER TO
Yona's Liquor Shop
Plot 419/10 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

Curr. ZAR	TAX INVOICE	806041337
CREDIT NOTE	PAGE 1 OF 1	DATE 03.11.2023
VAT REG NO.	NA	TELEPHONE
DELIVERY NO.	86357978	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		SALES ORDER NO.
		67258567

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

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	946.47
			4085918	1032	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2065.04
						VAT Total							
						392.81							

Total Units: 0 Cases 1118 Pieces 0 Packs 0 Other

Gross Weight: 635 Kg
Bottle Deposit Total: 0.00

TOTAL:

3011.51

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000080	4.5 Lt	4000015	Divder Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
18X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4055028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920			
12X750 ml or		660 ml	4018670	DK 50L HNK	4085921			
1 Lt Nucraie	4015031	660ml/500ml HNK	4085918					
16660ml HNK	4085865							
12660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE