

DELIVER TO

The Grapevine Blue Bottle
58 Cnr Barry & Reener Streets
Robertson
6705

Mobile 08237
Telephone 0236

Mobile 0823783564
Telephone 0236263451

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

SALES ORDER NO.	19553345
VAT	NETT PRICE

Tai Valley

Total Units:	30 Cases	0 Pieces	0 Packs	137 Other
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Gross Weight: 2097 Kg

Bottle Deposit Total: 1607.76

TOTAL:

46844.59

Carrie + Class = 73
Carrie + No Class = 20

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR882.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

JOSEPH

[Signature]

Jacobus

27-Nov-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.lrsa.co.za

REQUEST FOR CREDIT - CR1369856 2023-11-28 09:13:37

LOAD SHEET Reference - LSID 231514, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

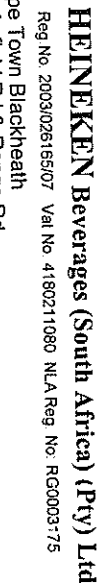
Principal Customer Code: 849489

Doc. Date: 2023-11-23 Doc. Ref: 917309480 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		93
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		876
Total Number of Items to be credited on Document Ref: 917309480 (2 Product Type)							969

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003:75

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

	Curr. ZAR	TAX INVOICE	806060668
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4430147C92	TELEPHONE	
		FAX	0448016920

DELIVERY NO.	863/9/62	FAN	OTTO 10020
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SHIPMENT NO.	CUSTOMER NO.	849489
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	0/57/62
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SALES
ORDER NO. 67278932

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl Vat

Excl Value/Rep	Excl Value/Rep	De/Con			
9.57	9.57	0.00	0.00	1.44	11.01
		0.00	0.00	0.36	2.00
		0.00			1752.88
					1023.51

1.74	1.4	0.00	0.00	2.00	1.0000
1.74	1.4	0.00	0.00	2.00	1.0000

14

Gross Weight: 581 Kg							
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Bottle Deposit Total:	0.00	TOTAL:	2776.39
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DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2.0%	

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ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CHEQUE	ACCOUNT	OTHER
		All transactions are subject to the Heineken Beverages South Africa Code of Ethics

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

[illegible][illegible]