



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/C26165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304946
VAT REG NO.		4830184562	TELEPHONE	23.11.2023
DELIVERY NO.		40455495	FAX	0448016920
SHIPMENT NO.		2189289	CUSTOMER NO.	16670
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	20103489.

RETURN CODE	QUANTITY Cases	Bols	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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2301.33
			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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	50.43-	34.46	264.17	5283.43
			70327	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.32
			70329	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	37.67-	41.43	317.66	4765.00
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	17	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	37.67-	41.43	317.66	5400.33
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2578.06						
							4737.37						
						Material(s) temporarily out of stock, please re-order							
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Ova	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 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Hi CO		[Signature]		Bergthaler		23/11/2023	

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

DISCOUNT MESSAGE
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR899.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SOLD TO

Defino De Sousa
 Shorties Blue Bottle Liquors
 PO Box 920
 Sunvalley
 7985

DELIVER TO

Shorties Blue Bottle Liquors
 Hounoed Avenue, Farm 1400/2
 Unit 7B Sun Valley Industrial Park
 Noordhoek
 7985
 Mobile 0723076777
 Telephone 0217852546

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4830184562	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	23.11.2023
VAT REG NO.	40455495	FAX	0448016920			
DELIVERY NO.	2189269	CUSTOMER NO	06670			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	20103489.			
DELIVERY DAY		SALES ORDER NO.	19551819			

RETURN CODE	QUANTITY Cases	Bols	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
			70330	13	Tray	*AMSTEL Can Tray 2(12x440ml) Z							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70336	15	Crate	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70389	10	Tray	*HEINEKEN Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager RRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	2	Crate	*WINDHOEK Lager RRB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1507 Kg

Bottle Deposit Total: 208.80

TOTAL:

36319.86

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	4000001	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4086904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit M/Crate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x330ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

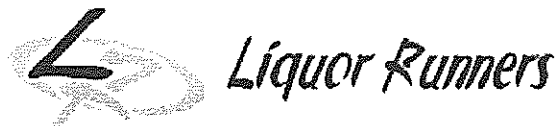
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR899.24 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

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

Mico

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

REQUEST FOR CREDIT - CR1369151 2023-11-24 10:04:28

LOAD SHEET Reference - LSID 231472, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Shorties Discount Liquors

Brief Description of Credit:

Principal Customer Code: 16670

Doc. Date: 2023-11-21 Doc. Ref: 917304946 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 660ML	CR	Crates Returned		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917304946 (2 Product Type)							299

Authorized by: _____

[date]



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

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059902
VAT REG NO.		4830184562	PAGE 1 OF 1	DATE 27.11.2023
DELIVERY NO.	86378466	FAX	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	20103489.	

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	4085925		23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
	4085918		276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
					VAT Total	105.05						

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other Gross Weight: 170 Kg Bottle Deposit Total: 0.00 TOTAL: 805.40

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	4000094	Terms: COD #2 Days from Inv with 2.5% Refer www.heinekenbeverages.co.za
4X5 L 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	ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NucRate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					

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