

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

SOLD TO

DELIVER TO

Wendy Brown
Hempies Liquors
5-7 Mimosa Street
Kleinvel
Eerste River
7100

Hempies Liquors
5-7 Mimosa Street
Kleinvel
Eerste River
7100
Mobile 0845640851
Telephone 0845640851

TAX INVOICE	Curr. ZAR	TAX INVOICE	917346519
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40501940	FAX	0448016920
SHIPMENT NO.	2208290	CUSTOMER NO.	75534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order hnk

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: 1 ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4732.33
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
				176	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1936.97
						Deduction Totals:		741.49					
						Trade Discount							
						VAT Total		6253.82					

Material(s) temporarily out of stock, please re-order
70392 5C Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70386 44 Case *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Circle 49038 = 198

Total Units: 0 Cases 0 Pieces 0 Packs 176 Other

Gross Weight: 2175 Kg

Bottle Deposit Total: 3674.88

TOTAL:

47945.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000016	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR35.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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 NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY RBR/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

14/12

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 - CR1374775 2023-12-15 09:56:28

LOAD SHEET Reference - LSID 231768, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Hempties Liquors

Brief Description of Credit:

Principal Customer Code: 75534

Doc. Date: 2023-12-12 **Doc. Ref:** 917346519 **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		198
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2376

Total Number of Items to be credited on Document Ref: 917346519 (2 Product Type)

2574

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/OT Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

Curr. ZAR	TAX INVOICE	806075621
CREDIT NOTE	PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	NA	TELEPHONE
DELIVERY NO.	86396812	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		order hnk

SOLD TO	DEL. VERO TO	DELIVERY NO.	86396812	FAX	0448016920
Wendy Brown Hempies Liquors 5-7 Mimosa Street Kleinvel Eerste River 7100	Hempies Liquors 5-7 Mimosa Street Kleinvel Eerste River 7100	SHIPMENT NO.		CUSTOMER NO.	75534
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	order hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67294966
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RETURN CODE	QUANTITY Cases	QUANTITY 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	198	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2179.09
			4085918	2376	Piece		1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total							
						904.37							

Total Units: 0 Cases 2574 Pieces 0 Packs 0 Other

Gross Weight: 1461 Kg

Bottle Deposit Total: 0.00

TOTAL:

6933.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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		
1 Lit Nuc/raie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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