

Reg.No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Retreat Hotel Off Sales
Retreat Road

Neural Invasiveness

Retreat
7945

Mobile 0736352614
Telephone 0217123114

		Curr. ZAR	TAX INVOICE	917403393
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4320117817	TELEPHONE		
DELIVERY NO.	405663705	FAX		0448016920
SHIPMENT NO.	2233242	CUSTOMER NO.		891
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		hmk

Heughn Ronald Jacobs (Pty) Ltd
Retreat Hotel Off Sales
Retreat Road
Retreat
7945

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	DEL BEFORE 4.00 PM	**C O D**		

ORDER MESSAGE

SALES
ORDER NO

19654395

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						4(6x440ml) ZA							
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.36
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total						395.85	
						<i>Crate + glass = 11</i>							

Total Units: 2 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 167.04

TOTAL:

3034.85

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% Settlement discount of ZAR55.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
4X5L 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	Wayay 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	4018670	DK 50L HNK	4085921							
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x600ml HNK	4085925											
CASH CHEQUE ACCOUNT OTHER												
ACCOUNT PAYMENT RECEIVED												
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 _____

John

Sheela

Sharu

18/1/24

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 - CR1382746 2024-01-19 09:07:20

LOAD SHEET Reference - LSID 232161, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Retreat Hotel off Sales

Brief Description of Credit:

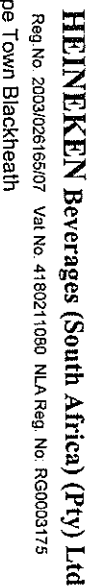
Principal Customer Code: 891

Doc. Date: 2024-01-16 Doc. Ref: 917403393 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917403393 (2 Product Type)							143

Authorized by: _____

[date]



80211080 NLA Reg. No: RG0003175

	Curr. ZAR	TAX INVOICE	806101737
CREDIT NOTE		PAGE 1 OF 1	19.01.2024
VAT REG NO.	4320117817	TELEPHONE	
DELIVERY NO.	86425430	FAX	0448016920

Retreat Hotel Off Sales
Retreat Road
Retreat
7945
Mobile 0736352614
Telephone 0217123114

SHIPMENT NO.		CUSTOMER NO.	891
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

ORDER
MESSAGE

SALES ORDER NO.	67322742
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl Vat
			4085925	11	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total	50.24							

Total Units:	0 Cases	143 Pieces	0 Packs	0 Other
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Gross Weight: 81 kg

Bottle Deposit Total: 0.00

TOTAL:	385.19
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%		
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				
16X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets	4000028				
20X750mm RND	4000005		750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE			
12X750mm Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921				
1 Lit Nl/Crate	4015031		650ml/750ml HNK	4085918						
16x600ml HNK	4085885									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE