



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026169/07 Vat No 4160211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
SMGN Drankwinkel CC
Boland Drankwinkel Worcester (Ove
23 Louis Lange Street
Worcester
6850

DELIVER TO
Boland Drankwinkel Worcester (Ove
23 Louis Lange Street
Worcester
6850
Mobile 0827478777
Telephone 0233477532

CURT. ZAR		TAX INVOICE	917266775
TAX INVOICE		PAGE 1 OF 1	03.11.2023
VAT REG NO.	4170212346	TELEPHONE	
DELIVERY NO.	40416071	FAX	0448016920
SHIPMENT NO.	2172435	CUSTOMER NO.	855906
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

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

RETURN CODE	QUANTITY Cases	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
	70391		1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	320.55
	70383		2	Crate	SBOU/ Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	1.09-	35.45	271.76	543.53
	70432		3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1077.54
Crate Deposit Other							9.57			1.44	11.01	22.01
Deduction Totals:												
Trade Discount												
VAT Total												
							8.28					
							256.13					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other
Gross Weight: 89 Kg
Bottle Deposit Total: 41.76
TOTAL: 1963.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 818 (SPVM)	4000000	4.5 Lit	4000015	Divier Boards	4000034		Terms: Payment 7 Days from inv 2.0%
4X5L 818 DISCOR	40016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR37.87 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml cr	-	660 ml	4018870				
16x660ml HNK	4085885	660ml/50cl HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
N. de Vries				N. de Vries		CUSTOMER ID	
						DATE	
						03.11.23	

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Boland Drankwinkel - 917266775					
WORCESTER					7
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3254710C1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285516D	0	3
Summary or 'Route' = WORCESTER (3 SKU's)				0	6

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Val No 4180211080 NLA Reg No R30003175

SOLD TO
Village Vinos Greyton (Pty) Ltd
Village Vinos Greyton
36 Main Street
Greyton
7233

DELIVER TO
Village Vinos Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

TAX INVOICE		4780268423	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	03.11.2023
VAT REG NO.	40416074	FAX	0448016920			
DELIVERY NO.	2172220	CUSTOMER NO	0448016920			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	Village Vinos G			
DELIVERY DAY		SALES ORDER NO.	19497870			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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Material(s) temporarily out of stock please re-order
70389 8 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 688 Kg

Bottle Deposit Total: 0.00

TOTAL:

16202.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Div-der Boards	4000094		
4X5 L BIB DISCOR	4076137	2.0 Lit	4000016	Pal-als	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Palat	4005504		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.5X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palais	4000028		
20X750ml RND	4000005	750 ml	4000020	Other Palais	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4005921		
12X750 ml or	--	660 ml	4018970	CASH			
1 Lit Nucraie	4075031	660ml/750ml HNK	4005918	CHEQUE			
16x650ml HNK	4085886			ACCOUNT			
12x650ml HNK	4085825			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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

198 W 8-87

G/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.lrsc.co.za

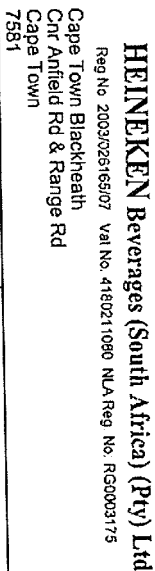
REQUEST FOR CREDIT - CR1363642 2023-11-06 11:34:21

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: Overland Village Vino's Greyt	
Brief Description of Credit:					
Principal Customer Code: 89511					

Doc. Date:	2023-11-01	Doc. Ref:	917266773	GRV:	Credit Type:	Credit	Invoice Amt:	R 16202.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3143710E1	15	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	3	
0070353	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3178648D	1	
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	2	
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1	
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277648C	2	
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	1	
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3234648C	2	
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3265648C	2	
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	2	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3285516D	10	
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	8	
Total Number of Items to be credited on Document Ref: 917266773 (12 Product Type)							49	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Reg No 2009/JO26165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Village Vino's Greytown
Village Vino's Greytown
36 Main Street
Greytown
7233

Village Vino's Greytown
36 Main Street
Greytown
7233

Mobile 0713872000
Telephone 0282549711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043069
		PAGE 1 OF 2	DATE	06.11.2023
VAT REG NO.	4780268423		TELEPHONE	
DELIVERY NO.	86359302		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	89511
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	village Vinos G

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

SALES	
ORDER NO	

NETT PRICE	67259270
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RETURN CODE	QUANTITY Cases	QUANTITY Bks	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70353	1	Tray	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	351.44
			70402	2	Tray	JACK BLACK Butcher NRB Tray 4(6x330)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70405	1	Tray	JACK BLACK CPA NRB Tray 4(6x330)ZA	306.08	306.08	0.00	4.59-	45.52	346.71	346.71
			70403	2	Tray	JACK BLACK Skeleton NRB Tray 4(6x330)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70338	2	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
			70429	2	Tray	STELLENBRAU Jonker NRB Tray 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
			70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	2441.67
			4085625	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						Deduction Totals: Trade Discount							
								234.19					

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	40C3015	Divier Boards	4000394		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR331.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)	DISCOUNT MESSAGE	
4X6L BIB DISCOR	4016137	2.0 Lit	40C3016	Pallets:	4000394				
4X4.5 Lit	4000001	1.5 Lit	40C3017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	40C3018	AYway 1.0X1.2m	4000328				
16X1 Lit RND	4000003	1.0 Lit Oval	40C3019	Other Pallets	4000319				
20X750ml RND	4000005	750 ml	40C3020	DK 20L HNK	4005920				
12X750ml Green	4000010	750 ml Oval	40C3021	DK 30L HNK	4005921				
12X750 ml or	--	660 ml	4016870	DK 50L HNK					
1 Lit NaCiole	4015031								
16x660ml HNK	4085866								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

