



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Wine Shoppe Trust
Klein Karoo Winery
PO Box 996
Robertson 6705

DELIVER TO
Klein Karoo Winery
10 Mark Street
Montagu 6720
Mobile 0828777736
Telephone 0236143146

TAX INVOICE	Curr. ZAR	TAX INVOICE	917398073
VAT REG NO.	4690235066	TELEPHONE	
DELIVERY NO.	40556956	FAX	0448016920
SHIPMENT NO.	2230320	CUSTOMER NO.	61288
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Wayne Jacobs HK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	Bois	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	2		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70336	1		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70370	1		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		1		Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		148.60					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 55 Kg

Bottle Deposit Total: 20.88

TOTAL: 1139.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR22.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature
Alceta
2024.01.15.

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.lrsc.co.za

REQUEST FOR CREDIT - CR1381848 2024-01-16 09:59:05

LOAD SHEET Reference - LSID 232108, DATE Delivered - 2024-01-15

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: Klein Karoo Winery

Brief Description of Credit:

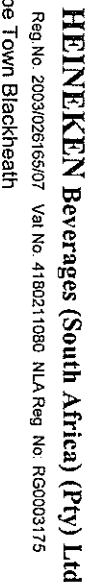
Principal Customer Code: 61288

Doc. Date: 2024-01-11 Doc. Ref: 917398073 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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917398073 (2 Product Type)							140

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806097383
CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4690235066	TELEPHONE	

Klein Karoo Winery
10 Mark Street
Montagu
6720
Mobile 0828777736
Telephone 0236143146

DELIVERY NO.	86422620	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61288
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wayne Jacobs HK

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

SALES ORDER NO.	67320286
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Bols	Excl.Vat&Dep	Excl.Vat&Dep	Incl.Vat					
		4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.17		
		4085918	108	Piece	R8 Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11		
					VAT Total		74.12							

Total Units:	0 Cases	140 Pieces	0 Packs	0 Other
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Gross Weight: 115 Kg

Bottle Deposit Total: 0.00

TOTAL:

568.28

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094							Terms: Payment 7 Days from Inv 2.0%	
4XS 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								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921								
1 Lit MuGare	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925														
												ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE		ACCOUNT		OTHER		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 _____