



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 41802-1080 NLA Reg No R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Village Viro's Greyton (Pty) Ltd
Village Viro's Greyton
36 Main Street
Greyton 7233

DELIVER TO
Village Viro's Greyton
36 Main Street
Greyton 7233
Mobile 0713872000
Telephone 0282549711

TAX INVOICE		Curr ZAR	TAX INVOICE	917254080
VAT REG NO.		4780268423	TELEPHONE	
DELIVERY NO.		40403237	FAX	0448016920
SHIPMENT NO.		2166587	CUSTOMER NO.	89511
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKV	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19485293

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Exc/Vat&Dep	Exc/Vat&Dep					Incl Vat
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.35	0.00	27.11-	38.74	296.99	2969.89
		70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	2732.34
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.17-	44.55	341.55	341.55
		70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
		70405	2	Tray	4(6x330ml)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
		70404	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml)ZA	298.43	298.43	0.00	4.48-	44.09	338.04	676.10
		70403	2	Tray	JACK BLACK GF NRB Try 4(6x330ml) ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
		70332	1	Tray	4(6x330ml)ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70429	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
					STELLENBRAU Jonker NRB Try							
					4(6x330ml) ZA							
					Deduction Totals:	635.40						
					Trade Discount							
					VAT Total	1471.14						

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other
Gross Weight: 403 Kg
Bottle Deposit Total: 0.00
TOTAL: 11278.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR225.58 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	D<20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	D<30L HNK	4085921		
1 Lit NACrate	4015031	660 ml	4018870	D<50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
The NBI		RPS		Angelique		27.10.23	

C/o Rangé 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 - CR1361648 2023-10-30 10:55:17

LOAD SHEET Reference - LSID 231168, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: Crates Returned

Customer Name: Overland Village Vino's Greyt

Brief Description of Credit:

Principal Customer Code: 89511

Doc. Date: 2023-10-25 Doc. Ref: 917254080 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		60

Total Number of Items to be credited on Document Ref: 917254080 (2 Product Type) 92

Authorized by: _____

[date]