



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town-
7581



SOLD TO
Railway Hotel Wellington (Pty) Lt
Railway Hotel
15 Distillery Road
Wellington
7655

DELIVER TO
Railway Hotel
15 Distillery Road
Wellington
7655
Mobile 0726900636
Telephone 0726900636

REPRINT	Curr. ZAR	TAX INVOICE	917201268
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4510259601	TELEPHONE	
DELIVERY NO.	40348307	FAX	0448016920
SHIPMENT NO.	2144018	CUSTOMER NO.	81594
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19441217

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
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70335	7	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.19
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	7	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
				52	Piece	Crate Deposit Other		9.57			1.44	11.01	572.29
						VAT Total							
								2197.82					
						Material(s) temporarily out of stock, please re-order							
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

33 - full crate
33 - empty crate

Total Units: 0 Cases 0 Pieces 0 Packs 59 Other Gross Weight: 722 Kg Bottle Deposit Total: 1085.76 TOTAL: 16849.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR150.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
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						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918								
16x50ml HNK	4085886											
12x650ml HNK	4085925	66					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
ZAPK			[Signature]			M. C. 102			7 x 1010 3			

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1354717 2023-09-29 09:54:16

LOAD SHEET Reference - LSID 230875, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Railwayhotel

Brief Description of Credit:

Principal Customer Code: 81594

Doc. Date: 2023-09-26 Doc. Ref: 917201268 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		66
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		396
Total Number of Items to be credited on Document Ref: 917201268 (2 Product Type)							462

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

7581

DELIVER TO

DELIVER TO

Railway Hotel Wellington (Pty) Lt
Railway Hotel
15 Distillery Road
Wellington
7655

Mobile 0726900636
Telephone 0726900636

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015413
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	4510259601	TELEPHONE		
DELIVERY NO.	86325389	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	81594	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67228701

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
		4085925 4085918	66 396	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 792.40
						198.10						

Total Units: 0 Cases 462 Pieces 0 Packs 0 Other

Gross Weight: 313 Kg

Bottle Deposit Total: 0.00

TOTAL:

1518.76

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lt

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lt

4000016

Pallets:

4085904

4X4.5 Lt

4000001

1.5 Lt

4000017

CHEP Pallet

4023385

6X2 Lt

4000002

1.0 Lt Round

4000018

4Way 1,0X1,2m

4000028

16X1 Lt RND

4000003

1.0 Lt Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

1 Lt Nucraie

4015031

660 ml

4018870

660ml/750ml HNK

4085918

16x660ml HNK

4085886

4085925

4085918

4085921

12x660ml HNK

4085925

4085925

4085918

4085921

CASH

CHEQUE

ACCOUNT

OTHER

DATE

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID