



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211050 N/A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Antina Properties (Pty) Ltd
Klappmuis Hotel
Main Road
Klappmuis
7625

DELIVER TO
Klappmuis Hotel
Main Road
Klappmuis
7625
Mobile
Telephone 02187555650

TAX INVOICE	Curr. ZAR	TAX INVOICE	917266778
VAT REG NO.	4380276123	PAGE 1 OF 1	DATE 03.11.2023
DELIVERY NO.	40416843	TELEPHONE	
SHIPMENT NO.	2172222	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858351
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	Michelle HNK

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 28 Other

ORDER MESSAGE

SALES ORDER NO. 19483733

Empty crates with Bottles = 13
Empty crates with out Bottles = 77

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 353 Kg

Bottle Deposit Total: 501.12

TOTAL: 7793.60

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR139.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4XSL BIB (STW)	4000000	4.5 Lit	4000015	Divder Beards	4000094
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pellets	4005904
4XSL 5 Lit	4000001	1.5 Lit	4000017	Other Pellets	4023385
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pellets	4000028
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pellets	4005919
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921
12X750 ml or	4015031	660 ml	4018870		
16x660ml HNK	4005886	660ml/500ml HNK	4005918		
12x660ml HNK	4005925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

01/11/23

Petra

Petra

1803010189051

03.11.23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1363650 2023-11-06 11:03:41

LOAD SHEET Reference - LSID 231238, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 858351

Doc. Date: 2023-11-01 Doc. Ref: 917266778 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		90
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917266778 (2 Product Type)							246

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No 4180211080 N.A. Reg No R90003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

SOLD TO
Anina Properties (Pty) Ltd
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7625

DELIVER TO
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7625
Mobile
Telephone 0218755650

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806043075
VAT REG NO.	4380276123	DATE	06.11.2023
DELIVERY NO.	86359296	TELEPHONE	0448016920
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858351
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Michelle HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67259264

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 Incl.Vat
	4085925	90	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.49
	4085918	156	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
					VAT Total							
					169.91							

Total Units: 0 Cases 246 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1302.65

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIA (SEW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIA DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.9 Lit	4000017	CHEP Pallet	4085504		
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	-	660 ml	40' 5870	DK 50L HNK	4085921		
1 Lit NucAale	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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