



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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917357720
VAT REG NO.		4270236922	TELEPHONE	
DELIVERY NO.		40513759	FAX	0448016920
SHIPMENT NO.		2213527	CUSTOMER NO.	42547
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	DENIS

SOLD TO
Tovani Trading 387 CC
Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town 8001

DELIVER TO
Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town 8001
Mobile 0829015891
Telephone 0829015891

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE		SALES ORDER NO.		19602665
---------------	--	-----------------	--	----------

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
	70388			3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	927.39
	70390			3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.72-	36.68	281.21	843.62
	70336			4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
	70392			10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
	70392			8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2105.56
	70391			5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
	70331			8	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1939.36
	70329			5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						4(6x440ml) ZA							
	70432			15	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	5333.56
						4(6x440ml) ZA							
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:	295.58						
						Trade Discount							
						VAT Total	2354.91						
Material(s) temporarily out of stock, please re-order													
	70393			5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
	70386			10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70385			8	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 18 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 839 Kg

Bottle Deposit Total: 83.52

TOTAL: 18054.28

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	Divider Boards	4000094		
1X5L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
1X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
10X7.50ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X7.50 ml or	4015031	660 ml	DK 50L HNK	4085921		
Lit Nucrate	4085986	660ml/750ml HNK				
5x660ml HNK	4085925					
2x660ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

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			

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR447.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

20/12/07

20/12/07

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376379 2023-12-21 09:40:15

LOAD SHEET Reference - LSID 231835, DATE Delivered - 2023-12-20

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: Roeland Liquors

Brief Description of Credit:

Principal Customer Code: 42547

Doc. Date: 2023-12-18 Doc. Ref: 917357720 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		4

Total Number of Items to be credited on Document Ref: 917357720 (1 Product Type)

4

Authorized by: _____

[date]



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

HEINEKEN beverages

SOLD TO

Tovani Trading 387 CC
Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town 8001

DELIVER TO

Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town 8001
Mobile 0829015891
Telephone 0829015891

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806080903
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4270236922	TELEPHONE		
DELIVERY NO.	86403244	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	42547	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	DENIS	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299756

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
		4085925		4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
						VAT Total	5.74						

Total Units: 0 Cases 4 Pieces 0 Packs 0 Other

Gross Weight: 8 Kg

Bottle Deposit Total: 0.00

TOTAL:

44.02

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
-------	----------	---------	----------	-------	----------	---------	------------------

1X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: COD #2 Days from Inv with 2.5%

1X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

1X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

1X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

6X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

10X7.50ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

2X7.50ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

2X7.50 ml or 4015031 660ml/750ml HNK 4085918

Lit Nucrate 4085886 4085925

2x660ml HNK 4085925

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

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