

HEINEKEN
beverages

3

SOLD TO
Touvest Holdings (Pty) Ltd
Quay 4 Restaurant
PO Box 50162
Waterfront
8002

TAX INVOICE	Curr. ZAR	TAX INVOICE	917402074
VAT REG NO.	4120250578	TELEPHONE	
DELIVERY NO.	40561940	FAX	0448016920
SHIPMENT NO.	2232454	CUSTOMER NO.	972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Natasha Busch/H

DELIVER TO
Quay 4 Restaurant
Victoria & Alfred Waterfront
Table Bay Harbour
8001
Mobile
Telephone 0214183375

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CT HARBOUR

ORDER MESSAGE

SALES ORDER NO. 19652719

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNITS	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	4065.53
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						VAT Total							
						718.11							
						Material(s) temporarily out of stock, please re-order							
						70408							
						3 Barrel							
						*HEINEKEN Silver Keg 30L ZA							
						* Items out of stock on original Sales Order							

6 kegs 30L returned generic

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL:

5505.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 BIB DISCOR	4016137	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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		[Signature]		[Name]		DATE	
						17-Jan-2024	

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 - CR1382484 2024-01-19 09:00:32

LOAD SHEET Reference - LSID 232164, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned		Customer Name: Quay 4 Restaurant	
Brief Description of Credit:					
Principal Customer Code: 972					

Doc. Date: 2024-01-15		Doc. Ref: 917402074		GRV: 5		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L			CS	1 x 20L	CR	Crates Returned		6
Total Number of Items to be credited on Document Ref: 917402074 (1 Product Type)									6

Authorized by: _____
[date]



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

SOLD TO
Touvest Holdings (Pty) Ltd
Quay 4 Restaurant
PO Box 50162
Waterfront
8002

DELIVER TO
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Victoria & Alfred Waterfront
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8001
Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104374
VAT REG NO.		4120250578	TELEPHONE	26.01.2024
DELIVERY NO.	86430993	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Natasha Busch(H	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C T HARBOUR

ORDER MESSAGE

SALES ORDER NO.
67327432

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
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
						VAT Total							
						281.74							

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL: 2159.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x60cm HNK	4085886	660ml/750ml HNK	4085918				
12x60cm HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

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