



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val. No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

DELIVER TO
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200
Mobile 0825432182
Telephone 0283151799

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395855
VAT REG NO.	4780305977	PAGE 1 OF 1	DATE	12.01.2024
DELIVERY NO.	40554385	TELEPHONE		
SHIPMENT NO.	2229371	FAX	CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Liezie	

RETURN CODE	QUANTITY Cases	Bols	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		1715.99					
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 536 Kg

Bottle Deposit Total: 417.60

TOTAL:

13155.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
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 2CL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 5CL HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Cards + Glass = 10

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR249.11 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ZARL

[Signature]

Lomman

11/01/24

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 - CR1381520 2024-01-15 12:24:04

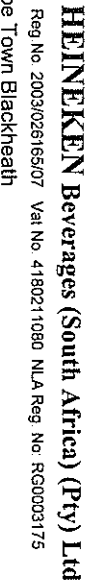
LOAD SHEET Reference - LSID 232096, DATE Delivered - 2024-01-12

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

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 860111
Customer Name: Hawston Drankwinkel

Doc. Date: 2024-01-10		Doc. Ref: 917395855		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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917395855 (2 Product Type)							130

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806097396
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4780305977		TELEPHONE	
DELIVERY NO.	86422592		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Liezie

DELIVERY INSTRUCTIONS	Crates Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO. 67319368

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
	Cases	Bols											
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							45.68

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES										QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4x4x5 L BIB (SEW)									4000000		4.5 Lit		4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE
4x4x5L BIB DISCOR									4016137		2.0 Lit		4000016		Pallets:					
4x4x4.5 Lit									4000001		1.5 Lit		4000017		CHEP Pallet	4085904				
4006X2 Lit									4000002		1.0 Lit Round		4000018		Always 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 NucCraie									4015031		660ml/750ml HNK		4085918							
16x600ml HNK									4085686											
12x600ml HNK									4085625											
CASH										ACCOUNT PAYMENT RECEIVED		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 _____