



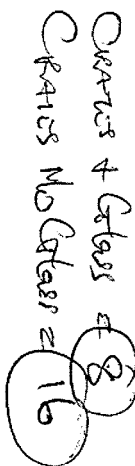
HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Cindy-Lee Le Roux
Liquor For Africa Blue Bottle Lq
Shop 2 Ruwari Centre, Krui Road
Brackenell
7560

DELIVER TO
Liquor For Africa Blue Bottle Lq
Shop 2 Ruwari Centre, Krui Road
Brackenell
7560
Mobile 0839737246
Telephone 0839737246

TAX INVOICE		Curr. ZAR	TAX INVOICE	917352606
VAT REG NO.		4190226524	TELEPHONE	
DELIVERY NO.		40507680	FAX	0448016920
SHIPMENT NO.		2210719	CUSTOMER NO.	85491
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	14/12/2023

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml AM delivery due to no parking		4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19602069		TOTAL VALUE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	Incl Vat			
						Excl.Vat&Dep	Excl.Vat&Dep								
		70388	7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	2163.92			
		70384	6	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1366.71			
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.72-	36.68	281.21	2812.08			
		70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33			
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68			
		70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98			
		70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97			
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	1067.65			
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98			
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41			
		70404	2	Tray	JACK BLACK GF NRB Try 4(6x330ml) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	676.10			
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09			
		70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66			
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37			
		70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09			
		70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1220.89			
		70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10			
		70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	766.87			
		70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03			

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	 Crates + Glass = 8 Crates No Glass = 16	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR645.14 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:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 FluCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID				
ZAR K										

SOLD TO

DELIVER TO

Cindy-Lee Le Roux
Liquor For Africa Blue Bottle Lq
Shop 2 Ruwari Centre, Kruis Road
Brackenfell
7560

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Telephone 0839737246

TAX INVOICE		Curr. ZAR	TAX INVOICE	18.12.2023
VAT REG NO.	4190226524	PAGE 2 OF 3	TELEPHONE	
DELIVERY NO.	40507680	FAX	0448016920	
SHIPMENT NO.	2210719	CUSTOMER N884b1	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	14/12/2023	
DELIVERY DAY	HKN	SALES	ORDER NO.	19602069

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: AM delivery due to no parking

ORDER MESSAGE

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
			70429	2	Tray	STELLENBRAU Jonker NRB Ty 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70326	6	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						Deduction Totals:							
						Trade Discount							
						VAT Total		4266.88					
						Materials(s) temporarily out of stock, please re-order							
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml)							
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	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 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ZARK

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR645.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Mobile 0839737246
Telephone 0839737246

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
AM delivery due to no parking

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	18.12.2023
VAT REG NO.	4190226524	PAGE 3 OF 3	TELEPHONE	
DELIVERY NO.	40507680	FAX	0448016920	
SHIPMENT NO.	2210719	CUSTOMER N&B491	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	14/12/2023	
DELIVERY DAY	HKN	SALES ORDER NO.	19602069	

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
			70385 70323 70327 70379 70400 70436 70380	5 10 7 3 2 2 10	Crate Tray Tray Tray Tray Tray Tray	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order *JACK BLACK Cape NRB Try 4(6x340ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 101 Other

Gross Weight: 1372 Kg

Bottle Deposit Total: 271.44

TOTAL: 32712.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	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 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x650ml HNK	4085886	650ml/750ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
		Hendrickse		Volande Visser			

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR645.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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



(021) 903 8874

(021) 903 3880

Liquor Runners Cape Town

Http://www.lrsa.co.za

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1375769 2023-12-19 09:40:02

LOAD SHEET Reference - LSID 231807, DATE Delivered - 2023-12-18

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: Liquor for Africa Blue Bottle

Brief Description of Credit:

Principal Customer Code: 85491

Doc. Date: 2023-12-14 Doc. Ref: 917352606 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
							120

Total Number of Items to be credited on Document Ref: 917352606 (2 Product Type)

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
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	Curr. ZAR	TAX INVOICE	806077361
CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4190226524	TELEPHONE	
DELIVERY NO.	86399997	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85491
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	14/12/2023

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
AM delivery due to no parking

ORDER MESSAGE

SALES ORDER NO. 67298507

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 4085918	24 96	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	264.13 192.10
59.51													

Total Units: 0 Cases 120 Pieces 0 Packs 0 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL:

456.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 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 Nucrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE