



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

SOLD TO
Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406
Mobile Telephone 0215592772

VAT REG NO. 4420201941
DELIVERY NO. 40512835
SHIPMENT NO. 2212790
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356704
PAGE 1 OF 1		DATE	19.12.2023	
TELEPHONE		FAX	0448016920	
CUSTOMER NO.		1859		
TAX CLASS		Duty Paid		
CUST. REF.		Jumbo		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19603691

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
						VAT Total		1569.07					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Empty crates with bottles 12x = 8
Empty crates with out bottles 12x = 2

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 440 Kg

Bottle Deposit Total: 83.52

TOTAL: 12029.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR237.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

M. Kungu

19/12/23

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1376182 2023-12-20 13:41:00

LOAD SHEET Reference - LSID 231819, DATE Delivered - 2023-12-19

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

Reason for Credit: Crates Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-12-18 Doc. Ref: 917356704 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		96
Total Number of Items to be credited on Document Ref: 917356704 (2 Product Type)							106

Authorized by: _____

[date]



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

SOLD TO
Telegenix Trading 832 CC
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DELIVER TO
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Mobile
Telephone 0215592772

		Curr. ZAR	TAX INVOICE	806078788
CREDIT NOTE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.		4420201941	TELEPHONE	
DELIVERY NO.		86401115	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1859
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Jumbo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299727

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	10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.09
VAT Total							39.41						

Total Units: 0 Cases 106 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

302.15

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
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	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886	660ml/500ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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