



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

SOLD TO
Anina Properties (Pty) Ltd
Klappmuts Hotel
Main Road
Klappmuts
7625

DELIVER TO
Klappmuts Hotel
Main Road
Klappmuts
7625
Mobile
Telephone 0218755650

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321259
VAT REG NO.	4380276123	PAGE 1 OF 1	DATE	29.11.2023
DELIVERY NO.	40473176	FAX	CUSTOMER NO.	858351
SHIPMENT NO.	2196733	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Weekly HNK Lean	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		40568358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19555439	
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			
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69			
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09			
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33			
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.81			
		70393	7	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2168.99			
			35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19			
					VAT Total	1693.19									
		Material(s) temporarily out of stock, please re-order 70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
full over Keptel Chuturs Dec 13 79															

Material(s) temporarily out of stock, please re-order
70432 15 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

full order received
Dec 13 19

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 644 Kg
Bottle Deposit Total: 730.80
TOTAL: 12981.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000009	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR235.11 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEP RCE						DATE	



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VAT REG NO.		4380276123	PAGE 1 OF 1	DATE 29.11.2023
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SHIPMENT NO.		2196733	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858351
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Weekly HNK Lean

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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

CEP KCC

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR235.11 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

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.lrsa.co.za

REQUEST FOR CREDIT - CR1371172 2023-12-04 09:00:46

LOAD SHEET Reference - LSID 231575, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 858351

Doc. Date: 2023-11-29 Doc. Ref: 917321259 GRV: Credit Type: Credit Invoice Amt: R 12981.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3322710A1	5
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3325710D1	15
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3313710K1	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	7
Total Number of Items to be credited on Document Ref: 917321259 (5 Product Type)							50

Authorized by: _____
[date]

