



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. P30003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
.7581

SOLD TO
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

DELIVER TO

The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705
Mobile 0823783564
Telephone 0236263451

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917256732
TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4430147092	TELEPHONE		
DELIVERY NO.	40205023	FAX		
SHIPMENT NO.	2167513	CUSTOMER NO.	849489	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	O/56/90	
		SALES ORDER NO.	19496762	

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70333	5	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70386	31	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7426.05
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
				31	Piece	Crate Deposit Other							
						Deduction Totals:					1.44	11.01	341.17
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 124 Other

Gross Weight: 2139 Kg

Bottle Deposit Total: 647.28

TOTAL:

44569.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000016	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets:	4038904		
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023985		
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.27	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4036919		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4036920		
12X750ml Green	4000010	750 ml Oval	4016870	DK 30L HNK	4036921		
12X750 ml or		660 ml		DK 50L HNK			
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Crate + Glass = 66
Crate + Glass = 68

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR869.67 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

CEONC

GENIL

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361971 2023-10-31 09:53:41

LOAD SHEET Reference - LSID 231174, DATE Delivered - 2023-10-30

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

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-10-26 Doc. Ref: 917256732 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		134
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917256732 (2 Product Type) 926

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: R30003175

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Cnr Anfield Rd & Range Rd
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7581

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Robertson Liquor Market CC
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	Curr. ZAR	TAX INVOICE	806041384
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4433147092	TELEPHONE	
DELIVERY NO.	86356705	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	O/56/90

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

ORDER MESSAGE

SALES ORDER NO. 67258504

RETURN CODE	QUANTITY Cases	QUANTITY Bcls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925	134	Piece	Crate Own Generic 12x66Cml	9.57	9.57	0.00	0.00	1.44	11.01	1474.74
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.79
						VAT Total							
						399.07							

Total Units: 0 Cases 926 Pieces 0 Packs 0 Other

Gross Weight: 630 Kg

Bottle Deposit Total: 0.0C

TOTAL:

3059.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4083904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2tr	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4083919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4083920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4083921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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