

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RC00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

o.

DELIVER TO

2 Trust
Shaw Blue Bottle Liquors
4 Beach Boulevard, Shop 6
Houbergstrand
441

4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

		Curr. ZAR	TAX INVOICE	917326167
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4950275729		TELEPHONE	
DELIVERY NO.	40478959		FAX	0448016920
SHIPMENT NO.	2199188		CUSTOMER NO.	839451
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Carl Hnk

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

SALES ORDER NO.	19573126
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ITEM 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		Bots									
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.41
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
					VAT Total		1053.47					
		Material(s) temporarily out of stock, please re-order										
		70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70385	5	Crate	*WINDHOEK Lager R3 Crate 12x660ml ZA							
		70383	5	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

- 3 Full CRATES WITH GLASS

- 6 Empty CRATES.

Total Units:	5 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 325 Kg
Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR80.76 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:						
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					
20X7350ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit N/C:Crte	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925						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
COMPANY REP: DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

o Range rd & Anfield rd
ackheath
iilsrivier
pe Town



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

21) 903 3880

(021) 903 8874

eter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371960 2023-12-06 09:06:02

OAD SHEET Reference - LSID 231634, DATE Delivered - 2023-12-05

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
SZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

oc. Date: 2023-12-01 Doc. Ref: 917326167 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

tock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		9
085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
otal Number of Items to be credited on Decument Ref: 917326167 (2 Product Type)							45

Authorized by: _____

[date]