



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

7581

SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO

Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

REPRINT		Curr. ZAR		TAX INVOICE	917176267
TAX INVOICE		PAGE 1 OF 1		DATE	13.09.2023
VAT REG NO.		4830184562		TELEPHONE	
DELIVERY NO.		40323411		FAX	0448016920
SHIPMENT NO.		2134684		CUSTOMER NO.	16670
DELIVERY MODE		Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY		DSD		CUST. REF.	20103263

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

ORDER MESSAGE

SALES ORDER NO.

19416620

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.36
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	523.72
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	1498.15
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	1498.15
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	1866.82
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals:				494.41			
						Trade Discount							
						VAT Total		2721.77					

Material(s) temporarily out of stock, please re-order
70328 10 Tray
70430 2 Tray
70393 20 Tray

*AMSTEL Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order
*STELLENBRAU Craven Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1103 Kg

Bottle Deposit Total: 626.40

TOTAL:

20866.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR396.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

[Signature]

[Signature]

Brighton

770721055646089 14/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Defino De Sousa
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Sunvalley
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DELIVER TO
Shorties Blue Bottle Liquors
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Mobile 0723076777
Telephone 0217852546

TAX INVOICE		Curr. ZAR	TAX INVOICE	917176264
VAT REG. NO.		4830184562	PAGE 1 OF 1	DATE
DELIVERY NO.		40323410	TELEPHONE	
SHIPMENT NO.		2134684	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	16670
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19405673

RETURN CODE	QUANTITY Cases	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
		70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
		70387	15	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	2800.25
		70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70386	16	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3877.35
			31	Piece	Crate Deposit Other		9.57			1.44	11.01	341.17
					Deduction Totals:						220.72	
					Trade Discount							
					VAT Total						1763.92	

Crate Deposit 2 (58)
Crate Deposit 2 (22)
Crate Deposit 2 (7)
16's

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other Gross Weight: 752 Kg Bottle Deposit Total: 647.28 TOTAL: 13523.37

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR248.76 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	2Way 1.25X1.39	4023384						
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					CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NaCrate	4015031		660ml/750ml HNK	4085886								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
[Signature]			[Signature]			[Signature]			[Signature]			11/11/2023

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1351962 2023-09-15 12:29:30

LOAD SHEET Reference - LSID 230737, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Shorties Discount Liquors

Brief Description of Credit:

Principal Customer Code: 16670

Doc. Date: 2023-09-12 Doc. Ref: 917176264 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		7
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		80
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		696

Total Number of Items to be credited on Document Ref: 917176264 (3 Product Type)

783

Authorized by: _____

[date]

DATE	11/09/23	BAY NO.	5	SAP SHIPMENT NO.	2134648 2134684	DEBRIEF BY	KEVIN
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230733

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
6	8	2

[illegible]

STOCK RETURNS					
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
911176372	Fall (econ) T		95	APR 21/22	
911176280	70329		1	Stock. Inventory/ working	

[illegible]

ROUTE SETTLED NO	

DATE	14/09/23	BAY NO.	2	SAP SHIPMENT NO.	2134.684	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 N/A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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DELIVER TO
Shorties Blue Bottle Liquors
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		Curr. ZAR	TAX INVOICE	806006589
CREDIT NOTE		PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4830184562	TELEPHONE		
DELIVERY NO.	86315022	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		16670
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67218928

RETURN CODE	QUANTITY Cases	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
			4085888 4085925 4085918	7 80 696	Piece Piece Piece	Crate Generic 16x660ml Green Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 9.57 1.74	9.57 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 1.44 0.26	11.01 11.01 2.00	77.04 880.44 1392.69
306.54													

Total Units: 0 Cases 783 Pieces 0 Packs 0 Other
Gross Weight: 492 Kg
Bottle Deposit Total: 0.00
TOTAL: 2350.17

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0%																																
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	4085920																																								
12X750 ml or	--			660 ml	4018970			DK 50L HNK	4085921																																								
1 Lit N/Crate	4015031			660ml/750ml HNK	4085918																																												
16x660ml HNK	4085886																																																
12x660ml HNK	4085925																																																
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE																													
										CASH										ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE																			
										CHEQUE										ACCOUNT										OTHER										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za