



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
P.O. Box 1000 1st Floor 1000 Johannesburg 2000
P.O. Box 1000 1st Floor 1000 Johannesburg 2000

DELIVER TO

Hexvallei Blue Bottle L quors
20 Station Road
De Doorns
6875
Mobile 0764608539
Telephone 0233563034

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

SALES ORDER NO.	19613954
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3954

Total Units:	0 Cases	3 Pieces	0 Packs	154 Other
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Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL:

34821.20

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAI E

U. S. N. A.

4452

AS Schin

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1377440 2023-12-26 10:51:28

LOAD SHEET Reference - LSID 231883, DATE Delivered - 2023-12-22

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: Hexvallei Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 837572

Doc. Date: 2023-12-20 Doc. Ref: 917364261 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		214
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2568

Total Number of Items to be credited on Document Ref: 917364261 (2 Product Type)

2782

Authorized by: _____

[date]



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

SOLD TO
Hexvallei Drankwinkel (Pty) Ltd
Hexvallei Blue Bottle Liquors
PO Box 190
De Doorns
6875

DELIVER TO
Hexvallei Blue Bottle Liquors
20 Station Road
De Doorns
6875
Mobile 0764608539
Telephone 0233563034

		Curr. ZAR	TAX INVOICE	806085127
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4210295855	TELEPHONE		
DELIVERY NO.	86407317	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67306178

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
			4085925 4085918	214 2568	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2355.18 5138.57
							977.45						

Total Units: 0 Cases 2782 Pieces 0 Packs 0 Other Gross Weight: 1579 Kg Bottle Deposit Total: 0.00 TOTAL: 7493.75

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TERMS: Payment 15 Days form Stmt 1%

4X4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
4X4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
4000002	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
4000005	4000005	750 ml	4000020	DK 20L HNK	4085919					
4000010	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921					
1 Lit NLCrate	4015031	560ml/750ml HNK	4085918							
16x600ml HNK	4085886									
12x600ml 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
						ACCOUNT PAYMENT RECEIVED				

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