



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg. No: RG00003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

10

SOLD TO
 Forest Drive Liquor Store CC
 Hop Inn Blue Bottle Liquors
 PO Box 1398
 Kullisriver 7579

DELIVER TO
 Hop Inn Blue Bottle Liquors
 18 Forest Drive
 Unit 16-20 Esterie River Centre
 Esterie River 7100
 Mobile Telephone 0219044439

REPRINT	Curr. ZAR	TAX INVOICE	917265629
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	404 4863	FAX	0448016920
SHIPMENT NO.	217 489	CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hopinn3110

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19508518

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	2	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.96-	35.89	275.18	550.38
	2	70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.85	311.68	623.38
	1	70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
	4	70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	1034.07
	1	70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
	2	70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.11-	38.55	285.58	891.17
	1	70332	1	Tray	SBOW AC Gold NRB Tray 4(6x440ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
	2	70335	2	Tray	SBOW Red&GAP Can Tray 4(6x330ml) ZA	216.52	216.52	0.00	7.04-	34.55	254.91	662.41
	2	70334	2	Tray	SBOW Red&GAP NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	474.22
	5	70383	5	Crate	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	10.20-	45.56	349.26	1746.30
	1	70331	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
	2	70432	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
	5	70330	5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Crates + Glass 29
Crates No Glass 25

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR231.83 may be deducted for timely 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

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (S/W)	4000000	4.5 Lk	4000015	Divier Boards	4000094
4X5L BIB DISCOR	4000001	2.0 Lk	4000016	Pallets	4005904
6X2 Lk	4000002	1.5 Lk	4000017	Cr-EP Pallet	4023985
16X1 Lk RND	4000003	1.0 Lk Round	4000018	4Way 1.0X1.2m	4000028
20X750ml RND	4000005	1.0 Lk Oval	4000019	Other Pallets	4005919
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4005920
12X750 ml or	4015031	660 ml	401870	DK 50L HNK	4005921
1 Lk MuCraie	4085986	650ml/750ml HNK	4085918		
12x660ml HNK	4085925				

COMPANY REP/DRIVER: *TAR WATHA*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Tarco Smif.*

CUSTOMER ID: *2-11-2023*

DATE: *2-11-2023*

HEINEKEN Beverages (South Africa) (Pty) Ltd

Registration No. 2003026165/07 Val No. 4180211090 N.L.A. Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kullisriver
7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eastrie River Centre
Eastrie River
7100
Mobile Telephone 0219044439

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4790199378	PAGE 2 OF 2	TELEPHONE 0448016920
VAT REG NO.	40414863	FAX	0448016920
DELIVERY NO.	2171489	CUSTOMER NO	57
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Hopinn3110
DELIVERY DAY		SALES ORDER-NO.	19908518

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 27 Other

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)	* Items out of stock on original Sales Order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)	* Items out of stock on original Sales Order							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 423 Kg
Bottle Deposit Total: 104.40

TOTAL: 9448.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR231.83 may be deducted for timeous payment.
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Palets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.9 Lit	4000017	Cr-EP Palet	4023885		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RIND	4000003	1.0 Lit Oval	4000019	Other Palets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RIND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085922		
12X750 ml or	4015031	660 ml	4018870	DK 30L HNK	4085923		
1 L Lit. NACrate	4085886	660 ml	4018870	CASH	CHECK		
12x650ml HNK	4085925	650ml/50ml HNK	4085916				

COMPANY REP/DRIVER: *THAWARD*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Jaco Swit*

CUSTOMER ID: *2-11-2023*

DATE: *2-11-2023*

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363511 2023-11-03 09:05:36

LOAD SHEET Reference - LSID 231226, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-10-31 Doc. Ref: 917265629 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		34
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917265629 (2 Product Type)							142

Authorized by: _____

[date]

