

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

SOLD TO	DELIVER TO
Antion Properties (Pty) Ltd At Liquors @ Constantia Wine & Cr Chr Gabriel Rd & Camarvon Street Plumstead 7800	Mt Liquors @ Constantia Wine & Cr Chr Gabriel Rd & Camarvon Street Plumstead 7800 Mobile 0824473160 Telephone 0217613877

SHIPMENT NO.	2236895	CUSTOMER NO.	854792
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jeremy

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

ORDER
MESSAGE

SALES ORDER NO.	19661763
--------------------	----------

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	3207.05
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
						Deduction Totals:					117.41		
						Trade Discount							
						VAT Total					1156.51		
						Material(s) temporarily out of stock, please re-order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) *							
			70402	3	Tray	*JACK BLACK Butcher NRB Try 4(6x33c) *							
			70373	1	Case	*AMSTEL NRB Case 12x660ml GenGm ZA *							
						Return 10x Cases Jack Lager 330ml Bottles							
						70401 10 No 7							
						RECEIVED							

Total Units:	0 Cases	0 Pieces	0 Packs	27 Other
--------------	---------	----------	---------	----------

Gross Weight: 3/3 kg

Bottle Deposit Total: 0.00

TOTAL:

8866.56

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR88.66 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				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920				
12X750 ml or	--		660 ml	4018610	DK 50L HNK	4085921				
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085895									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

KU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Constantia Wine and Craft - 917411205					
WYNBERG 2					2
070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3323710E1	0	6
070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	5
070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3177648C	0	10
070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3362516D	0	6
Summary or 'Route' = WYNBERG 2 (4 SKU's)				0	27

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383888 2024-01-25 09:56:39

LOAD SHEET Reference - LSID 232209, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Constantia Wine and Craft	
Brief Description of Credit:					
Principal Customer Code: 854792					

Doc. Date: 2024-01-22 Doc. Ref: 917411205 GRV: S Credit Type: Part Credit Invoice Amt: R 8866.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3177648C	10
Total Number of Items to be credited on Document Ref: 917411205 (1 Product Type)							10

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A.Reg. No. RG0003175

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

SOLD TO
Manton Properties (Pty) Ltd
Mi Liquors @ Constantia Wine & Cr
Cnr Gabriel Rd & Carnarvon Street
Plumstead
7800

DELIVER TO
Mi Liquors @ Constantia Wine & Cr
Cnr Gabriel Rd & Carnarvon Street
Plumstead
7800
Mobile 0824473160
Telephone 0217613877

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104150
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4830295517	TELEPHONE		
DELIVERY NO.	86430856	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854792	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	jeremy	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67327290

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
			70401	10	Tray	JACK BLACK Blager NRB Ty 4(6x33c)ZA Deduction Totals: Trade Discount VAT Total 42.47 418.31	283.12	283.12	0.00	4.25-	41.83	320.70	3207.04

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

3207.04

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 form Stimt 1% Settlement discount of ZAR32.07 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za