



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

SOLD TO
Goeborg Drankwinkel CC
3ert's Blue Bottle Liquors
333 Goeborg Road
Brooklyn
7405

DELIVER TO
Bert's Blue Bottle Liquors
233 Goeborg Road
Brooklyn
7405
Mobile 0834590999
Telephone 0215116568

TAX INVOICE		Curr. ZAR	TAX INVOICE	917326168
PAGE 1 OF 1		DATE	05.12.2023	
VAT REG NO.	4770167015	TELEPHONE		
DELIVERY NO.	40478960	FAX	0448016920	
SHIPMENT NO.	2199188	CUSTOMER NO.	1932	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Rochelle	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19573117

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	5402.02
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
				25	Piece	Crate Deposit: Beer			9.57			1.44	11.01	275.14
						Deduction Totals:								
						Trade Discount								
						VAT Total			105.61					
									1154.41					
						Material(s) temporarily out of stock, please re-order								
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA								
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml								
			70387	6	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml								

CRATE + GLASS 14
CRATE NO GLASS 22

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 443 Kg
Bottle Deposit Total: 522.00
TOTAL: 8850.45

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R159.50 if paid by 12.12.2023
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		R139.56 if paid by 19.12.2023
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REPRESENTATIVE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CONDITIONS OF SALE		ACCOUNT PAYMENT RECEIVED		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	

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

REQUEST FOR CREDIT - CR1371961 2023-12-06 09:07:19

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-12-01 Doc. Ref: 917326168 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		36
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917326168 (2 Product Type) 204

Authorized by: _____

[date]