



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
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230

DELIVER TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

TAX INVOICE		Curr. ZAR	TAX INVOICE	917177697
PAGE 1 OF 1		DATE	15.09.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40325309	FAX	0448016920	
SHIPMENT NO.	2135517	CUSTOMER NO.	867141	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Segen	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19415093
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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
	70367	4	Barrel			HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	0.00	47.40	363.43	1453.74
						VAT Total		189.62					
						Material(s) temporarily out of stock, please re-order 70365 1 Pallet 70361 2 Barrel							
						*WINDHOEK Draught Keg 30L ZA *JACK BLACK Brewers Keg 30L ZA							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 35 Kg
Bottle Deposit Total: 0.00
TOTAL: 1453.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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 Nuc/raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

30L Draught Keg = (5)
30L Jack Black Keg = (2)
Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR14.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

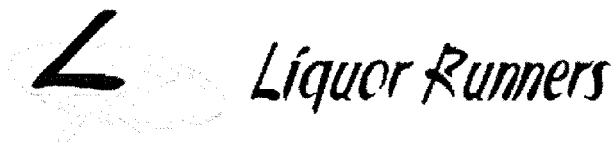
CONDITIONS OF SALE

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

10/09/23

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

REQUEST FOR CREDIT - CR1352069 2023-09-18 08:25:58

LOAD SHEET Reference - LSID 230751, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 867141
Customer Name: The Oak and Vigne Cafe

Doc. Date: 2023-09-13 Doc. Ref: 917177697 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		5
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: 917177697 (2 Product Type)							7

Authorized by: _____
[date]

