



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026/6507 Vt No. 418021080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rc
Cape Town
7681

SOLD TO
Belmont Blue Bottle Liquors (Pty)
Roadway Blue Bottle Liquors
Cnr Henry Gird & Rabie Avenue
Shop 18 Drosty Centre
Worcester
6849

DELIVER TO
Roadway Blue Bottle Liquors
Cnr Henry Gird & Rabie Avenue
Shop 18 Drosty Centre
Worcester
6849
Mobile 0714296490
Telephone 0233121940

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266761
VAT REG NO.		4310306487	PAGE 1 OF 1	DATE 03.11.2023
DELIVERY NO.		40416056	FAX	0448016920
SHIPMENT NO.		2172435	CUSTOMER NO.	861264
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: 6849

ORDER MESSAGE		SALES ORDER NO.	19511432
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RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	Exc1 Vat&Dep	Exc1 Vat&Dep	DEPOSIT			
	Cases	Bois								
70390	10	Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66
70370	6	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72
70432	5	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76
70330	3	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76
				Deduction Totals:						
				Trade Discount						
				VAT Total						
					134.89					
					991.45					

Material(s) temporarily out of stock - please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 344 Kg
Bottle Deposit Total: 0.00
TOTAL: 7601.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000030	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR76.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Palates	4008904		
4X4 5 LIT	4000031	1.5 Lit	4000018	CHEP Pallet	4023395		
8X2 LIT	4000002	1.0 Lit Round	4000019	Other Palates	4000028		
16X1 LIT RMD	4000003	750 ml	4000020	DK 22L HNK	4085918		
20X750ml RMD	4000005	750 ml Oval	4000021	DK 32L HNK	4085920		
12X750ml Green	4000010	650 ml	4018870	DK 50L HNK	4085921		
1 LIT NUC/raib	4015031	650ml/750ml HNK	4085918				
18x660ml HNK	4085896						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

COMPANY REP/DRIVER: 1 5-04
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: 1 5-04
CUSTOMER ID: 65.11.23
DATE: 03.11.23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Roadway Liquor Store - 917266761					
WORCESTER					7
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3212710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	6
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285516D	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3264710E2	0	3
Summary or 'Route' = WORCESTER (4 SKU's)				0	24

Joseph

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 - CR1363624 2023-11-06 11:32:44

LOAD SHEET Reference - LSID 231242, DATE Delivered - 2023-11-03

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

Reason for Credit: Crates Returned

Customer Name: Roadway Liquor Store

Brief Description of Credit:

Principal Customer Code: 861264

Doc. Date: 2023-11-01 Doc. Ref: 917266761 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 600ML	CS	12 x 600ML	CR	Crates Returned		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917266761 (2 Product Type)							225

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
Belmont Blue Bottle Liquors (Pty)
Roadway Blue Bottle Liquors
Cnr Henry Gird & Rabie Avenue
Shop 18 Drosidy Centre
Worcester
6849

DELIVER TO

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806043064
VAT REG NO.	4310306487	DATE	06.11.2023
DELIVERY NO.	86359308	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861264
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260377

RETURN CODE	QUANTITY Cases	QUANTITY Boks	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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total							
						83.39							

Total Units: 0 Cases 225 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

639.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000030	4.5 Lit	4000035	Divisor Boards	4000094		Terms: Payment 15 Days from Simt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000031	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		
12X750 ml or	4015031	660ml/750ml HNK	4016970	DK 50L HNK	4085921		
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE