



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2035026-65/07 Vat No 4180211080 N/A Reg No RG0003173

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

DELIVER TO

Weskus Blue Bottle
Cnr Burrel & Voortrekker Street
Lamberts Bay
7130
Mobile
Telephone 0274322521

REPRINT

Curr. ZAR

TAX INVOICE

917244303

"TAX INVOICE"

PAGE 1 OF 1

DATE

20.10.2023

VAT REG NO.

4570300527

TELEPHONE

0448016920

DELIVERY NO.

40391258

FAX

856250

SHIPMENT NO.

2162226

CUSTOMER NO.

856250

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

RETURN QUANTITY

Cases Bcs

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

Excl.Vat/Dep

Excl.Vat/Dep

0.00

6.56-

48.24

369.85

1849.23

70389

5

Tray

HEINEKEN Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

4.65-

34.16

261.86

2518.58

70392

10

Case

HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

5.66-

41.62

319.08

1595.38

70401

5

Tray

JACK BLACK Blager NRB Tray 4(6x33cl) ZA

283.12

283.12

0.00

3.87-

31.61

242.34

4846.70

70386

5

Tray

WINDHOEK Draught RB Crate 12x660ml ZA

193.72

193.72

20.88

5.39-

39.61

303.66

1518.30

70393

20

Piece

WINDHOEK Lager NRB Tray 4(6x330ml) ZA

269.44

269.44

0.00

1.44

11.01

220.11

70329

5

Tray

Materials temporarily out of stock, please re-order WINDHOEK Draught Can Tray 4(6x440ml) - Items out of stock on original Sales Order

70329

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Gross Weight: 566 Kg

Bottle Deposit Total: 417.60

TOTAL:

12648.30

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR235.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and city 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

CUSTOMER ID

DATE

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME / PRINT

CUSTOMER ID

DATE

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 - CR1359999 2023-10-24 09:22:24

LOAD SHEET Reference - LSID 231103, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: WESKUS BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 856250

Doc. Date: 2023-10-19 Doc. Ref: 917244303 GRV: S Credit Type: Part Credit Invoice Amt: R 0

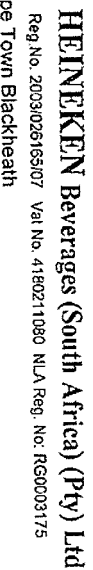
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3235710K1	1

Total Number of Items to be credited on Document Ref: 917244303 (3 Product Type)

235

Authorized by: _____

[date]



80211080 NLA Reg. No: RG0003175

DELIVER TO

Weskus Blue Bottle
Cnr Burrell & Voortrekker Street
Lamberts Bay
7130
Mobile
Telephone 0274322521

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034452
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	457/0300527	TELEPHONE		
DELIVERY NO.	86348664	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	856250	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	beer	

Entity:	ORDER MESSAGE
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SALES ORDER NO.	67249904	TOTAL SALES
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	242.34
			4085925	18	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085925	216	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	2377.18
				1	Piece	Crate Deposit Other			9.57			1.44	11.01	11.01
						Deduction Totals:								
						Trade Discount								
						VAT Total			368.95					

Total Units:	0 Cases	234 Pieces	0 Packs	1 Other
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Gross Weight:	504 Kg
Bottle Deposit Total:	20.86
TOTAL:	2828.6

DISCOUNT MESSAGE						BARCODE		DISCOUNT MESSAGE		
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY					
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4005904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets:	4005919					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or		660 ml	4018870	DK 50L HNK						
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE