



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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TAX INVOICE**		Curr. ZAR	TAX INVOICE	917304924
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4590261964	TELEPHONE		

DELIVERY NO.	40455484	FAX	0448016920	
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SHIPMENT NO.	2189141	CUSTOMER NO.	85676	
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
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DELIVERY DAY	HKN	CUST. REF.	Jan	
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SOLD TO
Tendostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl 7646

DELIVER TO
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl 7646
Mobile 0829277307
Telephone 0218722041

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19551052
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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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2271.97
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70365	8	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	7866.79
				8	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	2879.97
						VAT Total		1760.21					
						310.07							
						VAT Total		1760.21					
						Material(s) temporarily out of stock, please re-order							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	40	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

6 x Heineken kegs 30L - 100% available

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other Gross Weight: 463 Kg Bottle Deposit Total: 0.00 TOTAL: 13494.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R212.30 if paid by 30.11.2023
6X2 LIT	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R185.76 if paid by 07.12.2023
16X1 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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

CAF

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Xunae	Florence Oetke	F. Oetke		23/11/2023

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1369140 2023-11-24 10:25:57

LOAD SHEET Reference - LSID 231463, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-11-21 Doc. Ref: 917304924 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: 917304924 (1 Product Type)

6

Authorized by: _____

[date]

