



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

29

SOLD TO
Heughn Ronald Jacobs (Pty) Ltd
Retreat Hotel Off Sales
Retreat Road
Retreat 7945

DELIVER TO
Retreat Hotel Off Sales
Retreat Road
Retreat 7945
Mobile 0736352614
Telephone 0217123114

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
DEL BEFORE 4.00 PM **C O D**

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346530
PAGE 1 OF 1		DATE	14.12.2023	
VAT REG NO.	4320117817	TELEPHONE		
DELIVERY NO.	40501895	FAX	0448016920	
SHIPMENT NO.	2208420	CUSTOMER NO.	891	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	891	

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
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.02
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		194.75					
Material(s) temporarily out of stock, please re-order													
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	2	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

9Crate for 14

Total Units: 4 Cases 0 Pieces 0 Packs 2 Other
Gross Weight: 79 Kg
Bottle Deposit Total: 41.76
TOTAL: 1493.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR28.46 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018670	BK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		Sharon		14. Dec 2023		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 - CR1374766 2023-12-15 09:42:28

LOAD SHEET Reference - LSID 231774, DATE Delivered - 2023-12-14

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: Retreat Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 891

Doc. Date: 2023-12-12 Doc. Ref: 917346530 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917346530 (2 Product Type)

117

Authorized by: _____

[date]



HEINEKEN
beverages

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	Curr. ZAR	TAX INVOICE	806075629
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4320117817	TELEPHONE	
DELIVERY NO.	86396804	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	891
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	891

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
DEL BEFORE 4.00 PM **C O D**

ORDER MESSAGE

SALES ORDER NO.
67294958

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
			4085925	9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece		1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total						41.11	

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031						
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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