HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917259715
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40406679	FAX	0448016920
SHIPMENT NO.	2168985	CUSTOMER NO.	81426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order
		SALES ORDER NO.	19496901

SOLD TO

Hendrik Abraham Afrikaner
Small Boy's Liquor
6 Cory Lane
Robinvale
7349

DELIVER TO

Small Boy's Liquor
6 Cory Lane
Robinvale
7349 Mobile 0741959877
Telephone 0215726989

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

ORDER MESSAGE:

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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				107	Piece	Crate Deposit Other		9.57			1.44	11.01	1177.58
						Deduction Totals:							
						Trade Discount 14.19							
						VAT Total 4187.30							

Crate Plus Glass
124 Cases

Total Units: 5 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1458 Kg

Bottle Deposit Total: 2234.16

TOTAL: 32102.65

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:	
4X4.5 Lit	4000001		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	--		660 ml	4018870		DK 50L HNK	4085921
1 Lit NuCrate	40 5031		660ml/750ml HNK	4085918	1455		
16x660ml HNK	4085886						
12x660ml HNK	4085925	124					

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR567.11 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
		DG Riley		31/10/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1362495 2023-11-01 11:18:36

LOAD SHEET Reference - LSID 231188, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Small Boys Liquor

Principal Customer Code: 81426

Doc. Date: 2023-10-27 **Doc. Ref:** 917259715 **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		124
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1488

Total Number of Items to be credited on Decument Ref: 917259715 (2 Product Type) 1612

Authorized by:_____

[date]

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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

	Curr. ZAR	TAX INVOICE	806042501
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86356688	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order
		SALES ORDER NO.	67258487

SOLD TO	DELIVER TO
Hendrik Abraham Afrikaner Small Boy's Liquor 6 Cory Lane Robinvale 7349	Small Boy's Liquor 6 Cory Lane Robinvale 7349 Mobile 0741959877 Telephone 0215726989

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			4085925	124	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.68
			4085918	1488	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2977.49
						VAT Total 566.37							

Total Units: 0 Cases 1612 Pieces 0 Packs 0 Other

Gross Weight: 915 Kg

Bottle Deposit Total: 0.00

TOTAL: 4342.17

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904	
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12x660ml HNK	4085925							

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