



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

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

7581

SOLD TO

DELIVER TO

Owen John Jacobs
Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349

Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349
Mobile 0815488
Telephone 02157

Mobile 0815488910
Telephone 0215726795

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378715
		PAGE 1 OF 1	DATE	31.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40536026		FAX	0448016920
SHIPMENT NO.	2221320		CUSTOMER NO.	73421
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19626170
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SALES ORDER NO.	19626170
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RETURN CODE	QUANTITY	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
	Cases											

70336	3	Crate	AMSTEL RB Crate 12x660ml ZA
70392	50	Case	HEINEKEN NRB Case 12x650ml ZA

3	Piece	Crate Deposit: Beer
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VAT Total

1832.63

Material(s)	Temporarily out of stock, please re-order		
70383	15 Crate	*SBOW Red&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order
70386	5 Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order

	Sales Order	Sales Order
* Items out of stock on original		
* Items out of stock on original		

~~32 Credits~~

32 Fall crabs + glass

Total Units:	50 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 664 Kg

Bottle Deposit Total: 62.64

TOTAL:	14050.16
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR278.90 may be deducted for
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			

[illegible]

16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	

12/750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12/750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		

[illegible][illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
7/14/11	[Signature]	SHADYTON		08/01/11

John () - -
Special
CHARLTON
02-01-24

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 - CR1379227 2024-01-03 11:01:28

LOAD SHEET Reference - LSID 231985, DATE Delivered - 2024-01-02

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

Reason for Credit: Crates Returned

Customer Name: Owen's Liquor Shop

Brief Description of Credit:

Principal Customer Code: 73421

Doc. Date: 2023-12-28 Doc. Ref: 917378715 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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		384

Total Number of Items to be credited on Document Ref: 917378715 (2 Product Type)

416

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO
Owen John Jacobs
Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349

DELIVER TO

Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349
Mobile 0815488910
Telephone 0215726795

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

ORDER MESSAGE

SALES ORDER NO. 67311094

		Curr. ZAR	TAX INVOICE	806089905
CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86413290	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		HMK		

RETURN CODE	QUANTITY Cases	Bols	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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38
VAT Total							146.16						

Total Units: 0 Cases 416 Pieces 0 Packs 0 Other

Gross Weight: 236 Kg

Bottle Deposit Total: 0.00

TOTAL:

1120.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031					CASH	ACCOUNT OTHER
16x660ml HNK	4085896	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925					ACCOUNT	OTHER
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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