



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418C211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

POS 41

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

REPRINT	Curr. ZAR	TAX INVOICE	917265649
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4590261964	TELEPHONE	
DELIVERY NO.	40414210	FAX	0448016920
SHIPMENT NO.	2171500	CUSTOMER NO.	85676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Evan

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19494090

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	METT PRICE	TOTAL VALUE Incl.Vat
				3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74	141.74	1086.69	3260.06
				3	Piece	Keg Deposit							
						Deduction Totals:		95.23					
						Trade Discount							
						VAT Total		566.09					1079.99

Empty Return
3 x Heineken kegs 30L
2 x Jack Black kegs 30L
16 x Heineken bottles + crates

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 121 Kg Bottle Deposit Total: 0.00 TOTAL: 4340.05

Bottle Deposit Total: 0.00										TOTAL: 4340.05	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		ST			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R65.20 if paid by 07.11.2023 R57.05 if paid by 14.11.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904						
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	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit Nucrate	4015031		4085886				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925		4085918								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
CEADIC				F. Ockler		Flavence				21/11/2023	

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1363244 2023-11-03 08:46:52

LOAD SHEET Reference - LSID 231223, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-10-31 Doc. Ref: 917265649 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		16
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		3
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917265649 (4 Product Type)							213

Authorized by: _____

[date]