



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N/A Reg No: RG0003175

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

SOLD TO

Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermanus
7200

DELIVER TO

Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermanus
7200
Mobile 0825432182
Telephone 0283151799

TAX INVOICE	Curr. ZAR	TAX INVOICE	917280354
VAT REG NO.	4780305977	TELEPHONE	10.11.2023
DELIVERY NO.	40430302	FAX	0448016920
SHIPMENT NO.	2178165	CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19526160

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
	70336	10	Crate	2	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70370	2	Tray	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70391	5	Tray	10	Crate	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70383	10	Crate	10	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	70329	10	Tray	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.83
	70432	10	Tray	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70393	5	Tray	5	Tray	4(6x440ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
	70385	10	Crate	30	Piece	WINDHOEK Lager 1RB Tray 4(6x330ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						WINDHOEK Lager 1RB Crate 12x660ml ZA					1.44	11.01	330.18
						Crate Deposit: Beer		9.57					
						VAT Total	2444.65						
Material(s) temporarily out of stock, please re-order													
	70386	20	Crate			*WINDHOEK Draught RB Crate 12x660ml							
	70392	5	Case			*HEINEKEN NRB Case 12x650ml ZA							
	70387	10	Crate			*SOWETO GOLD Lager RB Crate 12x750ml							

Crate + Glass = 36
Crate No Glass = 70

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 819 Kg

Bottle Deposit Total: 626.43

TOTAL: 18742.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SCW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR353.86 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2tr	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER
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ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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28/11/23

10/11/23

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365805 2023-11-13 11:54:45

LOAD SHEET Reference - LSID 231317, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Hawston Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860111

Doc. Date: 2023-11-08 Doc. Ref: 917280354 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		106
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432

Total Number of Items to be credited on Document Ref: 917280354 (2 Product Type) 538

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg No. RC3003175

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	Curr. ZAR	TAX INVOICE	806047574
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4780305977	TELEPHONE	
DELIVERY NO.	8636-523	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67265982

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
		4085925 4085918	106 432	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1166.59 864.43
Total Units: 0 Cases 538 Pieces 0 Packs 0 Other												

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL: 2031.02

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

DISCOUNT MESSAGE										Terms: Payment 7 Days from Inv 2.0%									
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE									
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4065904												
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385												
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4003028												
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4065919												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4065920												
12X750 ml or	-		660 ml	40-9870		DK 50L HNK	4065921												
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4065918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
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								

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