



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

DELIVER TO

Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop n Shop Centre
Kraaifontein
7570
Mobile 0836772677
Telephone 0219880290

REPRINT	Curr. ZAR	TAX INVOICE	917244316
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4780267193	TELEPHONE	0448016920
DELIVERY NO.	40391267	FAX	
SHIPMENT NO.	2162245	CUSTOMER NO.	94162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058356 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	3241.22
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	1315.97
			70383	3	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25	35.12	269.27	807.83
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	3651.72
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	973.80
				37	Piece	Crate Deposit Other		9.57			1.44	11.01	407.20
						Deduction Totals:		120.53					
						Trade Discount		1356.23					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Cases + Glass = 31

Total Units: 5 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 520 Kg

Bottle Deposit Total: 772.56

TOTAL: 10397.74

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR182.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
PC-1102/11		T	94162	2022-10-22

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 - CR1360008 2023-10-24 09:34:32

LOAD SHEET Reference - LSID 231102, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Avenue Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 94162

Doc. Date: 2023-10-19 Doc. Ref: 917244316 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		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917244316 (2 Product Type)							403

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034459
VAT REG NO.		4780267193	TELEPHONE	0448016920
DELIVERY NO.		86348657	FAX	94162
SHIPMENT NO.			CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	Heineken
DELIVERY DAY		DSD	CUST. REF.	

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

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	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	372	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total							
						141.59							

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 0.00

TOTAL:

1085.54

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SF.W)	4000003	4.5 Lt	4000015	Divder Boards	4000094									Terms: Payment 7 Days from Inv 2.0%
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904									
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385									
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028									
16X1 Lt RND	4000003	750 ml	4000020	Other Pallets	4085919									
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085920									
12X750ml Green	4000010	750 ml Oval	4018870	DK 30L HNK	4085921									
12X750 ml or	4015031	660ml/750ml HNK	4085918	DK 50L HNK										
16X650ml HNK	4085886													
12X650ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

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