

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
One Town Blackheath

REPRINT	Curr. ZAR	TAX INVOICE	9172241581
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4780305977	TELEPHONE	

DELIVERY NO.	403898937	FAX	0448016920
SHIPMENT NO.	2160909	CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

ORDER
MESSAGE

ORDER NO.	19482591
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70335	10	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.35
			70334	10	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount		298.88					
						VAT Total		1662.34					
			Material(s) temporarily out of stock, please re-order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							
						(A 7cs + Glasses = 30)							

Total Units:	5 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 564 Kg
Bottle Deposit Total: 417.60

TOTAL

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	40000000		4,5 Ltr	40000015	Divided Boards	40000094	CASH	Terms: Payment 7 Days from Inv 2, 0% Immediate discount of ZAR240.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4x5L BIB DISCOR	4016137		2,0 Ltr	40000017	Pallets:			
4x4,5 Ltr	40000001		1,5 Ltr	40000016	CHEP Pallet	4085904	CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x2 Ltr	40000002		1,0 Ltr Round	40000018	4Way 1,0x1,2m	4023385		
16x1 Ltr RND	40000003		1,0 Ltr Oval	40000019	Olive Pallets	40000028	ACCOUNT	
20x750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919		
12x750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920	OTHER	CONDITIONS OF SALE
1 Ltr MUCrate	4015031		650 ml	4015870	DK 50L HNK	4085921		
16x650ml HNK	4085885		650ml/500ml HNK	4085918				
12x650ml HNK	4085925	30						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIRY

1/20

Prüfer

Thynelise Koofer

2010

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359693 2023-10-23 08:42:59

LOAD SHEET Reference - LSID 231091, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Hawston Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860111

Doc. Date: 2023-10-18 Doc. Ref: 917241581 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917241581 (2 Product Type)							390

Authorized by: _____

[date]



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
7681

SOLD TO
Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041392
VAT REG NO.	4780305977	DATE	03.11.2023
DELIVERY NO.	86356697	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	860111
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Heineken

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

SALES ORDER NO.	67258496
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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
			4085925 4085918	30 360	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	330.17 720.36
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other													
Gross Weight: 221 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1050.53													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	DATE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets					
4X4 S Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604				
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	4085918				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGale	4015031	660ml/55ml HNK	4085918						
16x660ml HNK	4085985								
12x660ml HNK	4085925								
COMPANY REP./DRIVER									
CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									

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