



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

TAX INVOICE		Curr. ZAR	TAX INVOICE	917176264
PAGE 1 OF 1		DATE	13.09.2023	
VAT REG NO.	4830184562	TELEPHONE		
DELIVERY NO.	40323410	FAX	0448016920	
SHIPMENT NO.	2134684	CUSTOMER NO.	16670	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE
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	70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
	70387	15	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	2800.25
	70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70386	16	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3877.35

Crate Deposit Other
Deduction Totals:
Trade Discount
VAT Total
220.72
1763.92

Crate Deposit Other
Deduction Totals:
Trade Discount
VAT Total
220.72
1763.92

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 752 Kg

Bottle Deposit Total: 647.28

TOTAL: 13523.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384			
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	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918					
16x660ml HNK	4085925							
12x660ml HNK								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1351962 2023-09-15 12:29:30

LOAD SHEET Reference - LSID 230737, DATE Delivered - 2023-09-14

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Shorties Discount Liquors

Principal Customer Code: 16670

Doc. Date: 2023-09-12 Doc. Ref: 917176264 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		7
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		80
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		696

Total Number of Items to be credited on Document Ref: 917176264 (3 Product Type)

783

Authorized by: _____

[date]

DATE	11/09/23	BAY NO.	5	SAP SHIPMENT NO.	2134648 2134684	DEBRIEF BY	KEVIN
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EMPTY RETURNS

CHEP PALLETS			
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE	
6	8	2	

MISSING INVOICES
INVOICE NO.

[illegible]

DATE	14/09/23	BAY NO.	2	SAP SHIPMENT NO.	2134684	DEBRIEF BY	KEVIN
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[illegible]

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

[illegible][illegible]

ROUTE SETTLED NO	



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006589
PAGE 1 OF 1		DATE	18.09.2023	
VAT REG NO.	4830184562	TELEPHONE		
DELIVERY NO.	86315022	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	16670	
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.		67218928		
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											
		4085888	7	Piece	Crate Generic 16x660ml Green Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	77.04
		4085925	80	Piece		9.57	9.57	0.00	0.00	1.44	11.01	880.44
		4085918	696	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1392.69
						306.54						
Gross Weight: 402 Kg												

Total Units: 0 Cases 783 Pieces 0 Packs 0 Other

Gross Weight: 492 Kg

Bottle Deposit Total: 0.00

CRATES		QUANTITY		BOTTLES		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
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4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0%		TOTAL: 2350.17		CONDITIONS OF SALE	
4X6L 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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCrate	4085886	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										

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