

Reg.No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917337448
TAX INVOICE	PAGE 1 OF 2	DATE	11.12.2023
VAT REG NO.	4430147092	TELEPHONE	

DELIVERY NO.	40490187	FAX	0448016920
SHIPMENT NO.	2203962	CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19582917
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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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	5476.96
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70333	5	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70335	5	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70334	15	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
			70386	33	Crate	WINCHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			70393	40	Tray	ZA WINCHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	11991.43
			33	Piece		Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount		1601.41					
						VAT _otal		5594.62					
			Material(s) temporarily out of stock, please re-order										
			70386	44	Crate	WINCHOEK Draught RB Crate 12x660ml Z							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70383	154	Crate	*SBOU Red&Ap RB Crate 12x660ml ZA							

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder Boards	4000094				CARTONS + GLASS = 49				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR834,74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:									
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4089904								
5X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023395								
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028								
20X7/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X7/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921								
1 Lit NulCate	4015031	660ml/750ml HNK	4085918										
16x650ml HNK	4085986												
12x650ml HNK	4085925	49							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

CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John Doe		11/12/2023

21

SOLD TO
 Robertson Liquor Market CC
 The Grapevine Blue Bottle
 58 Cnr Barry & Reenen Streets
 Robertson 6705

DELIVER TO
 The Grapevine Blue Bottle
 58 Cnr Barry & Reenen Streets
 Robertson 6705
 Mobile 0823783564
 Telephone 0236263451

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

TAX INVOICE		4430147092	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	11.12.2023
VAT REG NO.	40490187		FAX	0448016920		
DELIVERY NO.	2203952		CUSTOMER NO.	8949489		
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid		
DELIVERY MODE	HKN		CUST. REF.	O/58/18		
DELIVERY DAY			SALES	ORDER NO.	19582917	

RETURN CODE	QUANTITY Cases	Bois	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
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 143 Other													
Gross Weight: 1849 Kg													
Bottle Deposit Total: 689.04													
TOTAL: 42892.07													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	CHEP Pallet	4085904		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MUCrate	4015031		4085986	CASH			
16x650ml HNK	4085986		660ml/750ml HNK	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mico		[Signature]		Jacoobus		11/12/23	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR834.74 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 CONDITIONS OF SALE
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 Refer www.heinekenbeverages.co.za

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

REQUEST FOR CREDIT - CR1373350 2023-12-12 11:09:28

LOAD SHEET Reference - LSID 231710, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-12-07 Doc. Ref: 917337448 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		49
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		588
Total Number of Items to be credited on Document Ref: 917337448 (2 Product Type)							637

Authorized by: _____

[date]



HEINEKEN
beverages

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
7581

SOLD TO
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

DELIVER TO
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705
Mobile 0823783564
Telephone 0236263451

	Curr. ZAR	TAX INVOICE	806071793
CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4430147092	TELEPHONE	
DELIVERY NO.	86393477	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	O/58/18

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67292575

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
			4085925 4085918	49 588	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	539.27 1176.59
							223.81						

Total Units: 0 Cases 637 Pieces 0 Packs 0 Other

Gross Weight: 362 Kg

Bottle Deposit Total: 0.00

TOTAL:

1715.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NxCrate	4016031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE