



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

7581

DELIVER TO

Jose De Abreu
Joe's Blue Bottle Liquors
30 Logan Street
Touwsrivier
6880

6880

Joe's Blue Bottle Liquors
30 Logan Street
Touwsrivier
6880
Mobile 0793130815
Telephone 0793130815

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337483
VAT REG NO.		NA	DATE	11.12.2023
DELIVERY NO.		40490200	TELEPHONE	
SHIPMENT NO.		2203952	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	839045
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Theodore - HKN

DELIVERY IN-STRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19571896

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							235.91						
							2506.43						
						Material(s) temporarily out of stock, please re-order							
						70392							
						70385							
						70379							
						70432							
						70380							

Total Units: 0 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 895 Kg

Bottle Deposit Total: 835.20

TOTAL:

19215.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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	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		
1 Lit NucCale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Nico

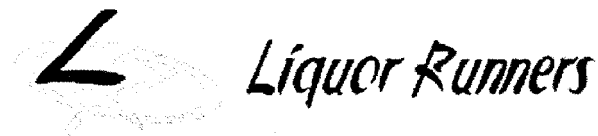
Customer ID

DATE

19215.95

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 - CR1373363 2023-12-12 11:08:21

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: Not Ordered / Duplicated

Customer Name: Joe's Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 839045

Doc. Date: 2023-12-07 Doc. Ref: 917337483 GRV: Credit Type: Credit Invoice Amt: R 19216

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3322710A1	2
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3326710D1	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3329710E1	5
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3278710A1	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3242528H1	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3331710K1	20
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3115516D	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A32635161	5

Total Number of Items to be credited on Document Ref: 917337483 (8 Product Type)

69

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	DELIVER TO
Jose De Abreu Joe's Blue Bottle Liquors 30 Logan Street Touwsriver 6880	Joe's Blue Bottle Liquors 30 Logan Street Touwsriver 6880 Mobile 0793130815 Telephone 0793130815

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806071795
	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86393475	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Theodore - HKN

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67291373	
	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT
		70390	2	Tray	
		70336	20	Crate	
		70389	5	Tray	
		70381	5	Tray	
		70391	10	Tray	
		70386	20	Crate	
		70326	2	Tray	
		70323	5	Tray	
			40	Piece	
			AMSTEL NRB Tray 4(6x330ml) ZA		
			AMSTEL RB Crate 12x660ml ZA		
			HEINEKEN Can Tray 4(6x440ml) ZA		
			HEINEKEN NRB Tray 2(12x330ml) ZA		
			HEINEKEN NRB Tray 4(6x330ml) ZA		
			WINDHOEK Draught RB Crate 12x660ml ZA		
			WINDHOEK Lager NRB Tray 2(12x330ml) ZA		
			WINDHOEK Lager NRB Tray 4(6x440ml) ZA		
			Crate Deposit: Beer		
			Deduction Totals:		
			Trade Discount		
			VAT Total		
			255.25	169.56	255.25
			328.17	328.17	328.17
			280.14	280.14	280.14
			193.72	193.72	193.72
			269.44	269.44	0.00
			313.90	313.90	0.00
			9.57		
			10.72-	2.54-	36.68
			28.19	48.49	216.09
			4.92-	41.39	371.74
			4.20-	317.33	1858.68
			2.91-	243.44	1586.64
			31.75	243.44	3173.29
			39.81	305.21	4868.96
			46.38	355.57	610.42
			1.44	11.01	1777.85
					440.22

Total Units: 0 Cases 0 Pieces 0 Packs 69 Other Gross Weight: 895 Kg Bottle Deposit Total: 835.20 TOTAL: 19200.10

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12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR177.99 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