



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Hawston Liquor Tradegs CC
Hawston Blue Bottle Liquor Expres
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

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



REPRINT	Curr. ZAR	TAX INVOICE	917179113
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4780305977	TELEPHONE	
DELIVERY NO.	40325303	FAX	0448016920
SHIPMENT NO.	2135514	CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lieze

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19417993
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RETURN CODE	QUANTITY Cases	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
		70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	6808.91
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.29
					Deduction Totals:							
					Trade Discount							
					VAT Total		2529.53					
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Cases + Cases = 59

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1001 Kg

Bottle Deposit Total: 1044.00

TOTAL: 19393.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R441.05 if paid by 17.09.2023
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 0X1.2m	4023385		R352.84 if paid by 21.09.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Lt NduCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
	59						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
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

REQUEST FOR CREDIT - CR1352063 2023-09-18 08:27:14

LOAD SHEET Reference - LSID 230751, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Hawston Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860111

Doc. Date: 2023-09-13 Doc. Ref: 917179113 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		59
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		708
Total Number of Items to be credited on Document Ref: 917179113 (2 Product Type)							767

Authorized by: _____

[date]

SHIPMENT CHECK SHEET

DATE	15/09/23	BAY NO.	5	SAP SHIPMENT NO.	2135514 2135519 2135544	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230752

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	
HS212285	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	917179110					42							
INVOICE NO.													
INVOICE NO.	917177816	19				16							
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STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917177676	70385		15	WIDON G	
917179101	70381		5	CHASER.	
917179114	70329		9	WIDON G	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	