



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211089 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

22

Heughn Ronald Jacobs (Pty) Ltd
Retreat Hotel Off Sales
Retreat Road
Retreat
7945

DELIVER TO

Retreat Hotel Off Sales
Retreat Road
Retreat
7945

Mobile
Telephone 0217123114

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: DEL BEFORE 4.00 PM **C O D**

ORDER MESSAGE

SALES ORDER NO. 19551244

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304970
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4320117817	TELEPHONE		
DELIVERY NO.	40455490	FAX	0448016920	
SHIPMENT NO.	2189268	CUSTOMER NO.	891	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hmk	

RETURN CODE	QUANTITY	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
	70392	2	70382	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
	70383	1	70386	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
	70386	1	70386	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		1		1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.94
		8			Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total		348.97					
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 2 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 167.04

TOTAL:

2675.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X3L 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	4018670	DK 50L HNK	4085921		
1 Lit MOCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR47.91 may be deducted for timeous payment. (calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEDEZ

Signature

Sylvia

23/11/23

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

REQUEST FOR CREDIT - CR1369146 2023-11-24 10:18:39

LOAD SHEET Reference - LSID 231471, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
----------	--------------------	---	---------------	--	--

Reason for Credit: Crates Returned

Customer Name: Retreat Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 891

Doc. Date: 2023-11-21 Doc. Ref: 917304970 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917304970 (2 Product Type)							143

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Heughn Ronald Jacobs (Pty) Ltd
Retreat Hotel Off Sales
Retreat Road
Retreat
7945

DELIVER TO
Retreat Hotel Off Sales
Retreat Road
Retreat
7945
Mobile
Telephone 0217123114

	Curr. ZAR	TAX INVOICE	806059906
CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4320117817	TELEPHONE	
DELIVERY NO.	86376694	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	891
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL BEFORE 4.00 PM **C O D**

ORDER MESSAGE

SALES ORDER NO. 67276147

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	Bols				9.57	9.57	0.00	0.00	1.44	11.01	121.06
		4085925	11	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	264.13
		4085918	132	Piece	RB Empty GENERIC							
					VAT Total							
					50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg
Bottle Deposit Total: 0.00
TOTAL: 385.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NucCrate	4015031						
16x650ml HNK	4085886						
12x690ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE