



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

HEINEKEN Beverages

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburg & De Grendel Avenue
Bothasig
7406
Mobile
Telephone 0215592772

TAX INVOICE		Curr. ZAR	TAX INVOICE	917326153
VAT REG NO.	4420201941	PAGE 1 OF 2	DATE	05.12.2023
DELIVERY NO.	40478949	TELEPHONE		
SHIPMENT NO.	2199187	FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	1859	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	jumbo	

OLD TO
elegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburg & De Grendel Avenue
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19572911

RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	10 Tray		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70381	10 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.59
			70400	1 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1 Tray		JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70333	1 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70382	1 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	1 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70338	3 Tray		STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
			70330	5 Tray		4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70393	5 Tray		WINDHOEK Lager Can Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				11 Piece		WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total	31.40						
							1726.08						

Crate Deposit + Glass 21
Crate 21
Glass 21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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 NLCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR256.97 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

05/12/23

SOLD TO
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VAT REG NO.	4420201941	PAGE 2 OF 2	TELEPHONE	
	40478949		FAX	0448016920
DELIVERY NO.	2199187		CUSTOMER NO	10359
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Jumbo
DELIVERY DAY			SALES ORDER NO.	19872911

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

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
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70383	3	Crate	*SOWETO GOLD Lager RB Crate 12x660ml ZA							
			70387	3	Crate	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x330ml)							
			70429	3	Tray	*STELLENBRAU Jonker NRB Tray 4(6x330ml)							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other
Gross Weight: 552 Kg
Bottle Deposit Total: 229.68
TOTAL: 13233.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 NACrate	4015031			CASH	CHEQUE	ACCOUNT	OTHER
18x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1371954 2023-12-06 09:03:22

LOAD SHEET Reference - LSID 231633, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Jumbo Liquors Bothasig		
Brief Description of Credit:					
Principal Customer Code: 1859					

Doc. Date: 2023-12-01 Doc. Ref: 917326153 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252

Total Number of Items to be credited on Document Ref: 917326153 (2 Product Type) 282

Authorized by: _____
[date]