



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
Retreat Hotel Off Sales
Retreat Road
Retreat
7945

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

REPRINT	Curr. ZAR	TAX INVOICE	917176265
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4320117817	TELEPHONE	
DELIVERY NO.	40320771	FAX	0448016920
SHIPMENT NO.	2134642	CUSTOMER NO.	891
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sylvia - H

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

ORDER MESSAGE

SALES ORDER NO.
19414164

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	1	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05
						VAT Total						352.20	
						Material(s) temporarily out of stock, please re-order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRTS + Glass = (11)

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 167.04

TOTAL:

2700.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		R60.50 if paid by 15.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R48.40 if paid by 19.09.2023
16X1 Lit RND	4000003	1.0 Lit 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 Lit NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature: [Handwritten Signature]
Date: 14/09/23

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1351954 2023-09-15 12:12:08

LOAD SHEET Reference - LSID 230732, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Retreat Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 891

Doc. Date: 2023-09-12 Doc. Ref: 917176265 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		11
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917176265 (2 Product Type)							143

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
Retreat Hotel Off Sales
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		Curr. ZAR	TAX INVOICE	806006584
CREDIT NOTE		PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4320117817	TELEPHONE		
DELIVERY NO.	86315027	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.	891	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sylvia - H	

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

ORDER MESSAGE

SALES ORDER NO.

67218933

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

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

365.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X6L 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 NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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