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SOLD TO
CMS Ventures (Pty)Ltd
Hermannus Blue Bottle Liquors
PO Box 1359
Gansbaai

DELIVER TO
Hermannus Blue Bottle Liquors
Berg Street
Gansbaai
7220
Mobile 0822905444
Telephone 0822905444

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405428
VAT REG NO.	4820271312	PAGE 1 OF 2	DATE	19.01.2024
DELIVERY NO.	40566602	TELEPHONE		
SHIPMENT NO.	2233981	FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	14691	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Junior Spanelli	

DELIVERY INSTRUCTIONS
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
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	2266.28
			70367	15	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	6.32-	46.46	356.17	5342.49
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	4494.14
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70331	6	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1447.14
			70329	8	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	21.97-	43.79	335.72	2685.73
			70432	30	Tray	4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	10071.49
			70386	25	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	3.87-	31.61	242.34	6058.36
			70385	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				35	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	9.57	9.57			1.44	11.01	385.20
						Crate Deposit: Beer							
						Deduction Totals:	1487.89						
						Trade Discount	5046.98						
						VAT Total							
						Credit: 10 cases							
						Amstel WRS 660ml (wanted Netimbles)							

Credit: 10 cases = 60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CEPIC

[Signature]

J. J. J.

10/01/2024

Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR374.66 may be deducted for limeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods)
Refer www.heinekenbeverages.co.za

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

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CMS Ventures (Pty) Ltd
Hermannus Blue Bottle Liquors
PO Box 1359
Gansbaai

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7220
Mobile 0822905444
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TAX INVOICE		Curr. ZAR	TAX INVOICE	19.01.2024
VAT REG NO.	4820271312	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	40566602	FAX	CUSTOMER NO	ND4691
SHIPMENT NO.	2233981	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Junior Spanelli	
DELIVERY DAY		SALES	ORDER NO.	19656809

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order							
			70358	10	Barrel								

Total Units: 15 Cases 0 Pieces 0 Packs 116 Other Gross Weight: 1730 Kg Bottle Deposit Total: 730.80 TOTAL: 38693.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVN)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR374.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
18x660ml HNK	4085886			CHEQUE			ACCOUNT OTHER
12x660ml HNK	4085925						

COMPANY REP./DRIVER **CEDRIC** CUSTOMER SIGNATURE  CUSTOMER NAME IN PRINT **Smic** CUSTOMER ID **19/01/2024** DATE

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 - CR1382913 2024-01-22 09:19:23

LOAD SHEET Reference - LSID 232169, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: Hermanus Blue Bottle Liquors		
Principal Customer Code:			14691		

Doc. Date: 2024-01-17		Doc. Ref: 917405428		GRV: S	Credit Type: Part Credit		Invoice Amt: R 38693.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3249710D1	10
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		60
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		720
Total Number of Items to be credited on Document Ref: 917405428 (3 Product Type)							790

Authorized by: _____
[date]

