



Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No. RG0003175

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

7581

SOLD TO

DELIVER TO

Jayesh Kumar Pātel
Liquor Stop

Liquor Stop
558 Main Street

558 Main Street

Paar
7646

7646

7646 Mobile 0827388048
Telephone 0827388048

REPRINT		Curr. ZAR		TAX INVOICE	917188508
TAX INVOICE		PAGE 1 OF 1		DATE	20.09.2023
VAT REG NO.	4700253679			TELEPHONE	
DELIVERY NO.	40335274			FAX	0448016920
SHIPMENT NO.	2139766			CUSTOMER NO.	847957
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	DSD			CUST. REF.	Janine..

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

SALES
ORDER NO.

19421433

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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	13	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3549.11
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.07
						VAT Total							
								1306.59					
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						Cases + Glass = 5							

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 417 Kg

Bottle Deposit Total: 271.44

TOTAL:

10017.20

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R239.05 if paid by 23.09.2023 R191.24 if paid by 27.09.2023 Calculation excl. deposit on returnabe items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--		650 ml	4018870	DK 50L HNK			
1 Lit NuCrale	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085986							
12x650ml HNK	4085925	5						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 _____

Theresa Tice

[Signature]

Ms. A. 9. 2. 17

21.07.23

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

REQUEST FOR CREDIT - CR1353349 2023-09-22 09:09:43

LOAD SHEET Reference - LSID 230802, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Liquor stop

Brief Description of Credit:

Principal Customer Code: 847957

Doc. Date: 2023-09-19 Doc. Ref: 917188508 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917188508 (2 Product Type) 65

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Jayesh Kumar Patel
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Cur. ZAR		TAX INVOICE	806012532
CREDIT NOTE		PAGE 1 OF 1	DATE 26.09.2023
VAT REG NO.	4700253679	TELEPHONE	
DELIVERY NO.	86322208	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847957
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Janine..

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67226083

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
		4085925 4085918	5 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	55.03 120.06
Total Units: 0 Cases 66 Pieces 0 Packs 0 Other												
Gross Weight: 37 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												175.09

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%
4X5 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	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE	21/09/23	BAY NO.	2	SHIPMENT NO.	2139764 2139765	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
4	4	

ROUTE SETTLED NO.	

