23

HEINEKEN beverages

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

REPRINT		Curr. ZAR	TAX INVOICE	917205771
TAX INVOICE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4910208851		TELEPHONE	
DELIVERY NO.	40351880		FAX	0448016920
SHIPMENT NO.	2145870		CUSTOMER NO.	842864
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Sales Orde
			SALES ORDER NO.	19442817

SOLD TO	DELIVER TO
Jose Fernando Rodrigues Rio Grande Pizza & Grill&Ladies B PO Box 1779 Brackenfell 7561	Rio Grande Pizza & Grill&Ladies B On a portion of Erf 1732 Brackenfell 7561 Mobile Telephone 021 982 0037

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70361	6	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	6739.14
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						VAT Total 1915.85							

TO PAY EFT

Returned 2X30L empty kegs

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 460 Kg

Bottle Deposit Total: 0.00

TOTAL: 14688.21

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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		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	2
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR236.17 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[illegible]	[illegible]	Charly		[illegible]

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1355079 2023-10-03 09:29:17

LOAD SHEET Reference - LSID 230901, DATE Delivered - 2023-10-02

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: Rio Grande Pizza & Grill

Brief Description of Credit:

Principal Customer Code: 842864

Doc. Date: 2023-09-28 **Doc. Ref:** 917205771 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Decument Ref: 917205771 (1 Product Type) 2

Authorized by:________________________

[date]

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806017308
CREDIT NOTE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4910208851	TELEPHONE	
DELIVERY NO.	86327581	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sales Orde
		SALES ORDER NO.	67230600

SOLD TO	DELIVER TO
Jose Fernando Rodrigues Rio Grande Pizza & Grill&Ladies B PO Box 1779 Brackenfell 7561	Rio Grande Pizza & Grill&Ladies B On a portion of Erf 1732 Brackenfell 7561 Mobile Telephone 021 982 0037

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
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
						VAT Total 93.91							

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL: 719.99

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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		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		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

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

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

SHIPMENT CHECK SHEET

DATE	02/10/23	BAY NO.	9	SAP SHIPMENT NO.	2145870 2145871 2146438	DEBRIEF BY	KEVIN

230901

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
FBK352FS	Junior	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917205768	12				6										
INVOICE NO.																
INVOICE NO.	917205771								2							
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL									2							
	DCA TOTAL								2							

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917205770	70370		10	Short Dated	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	2.Oct.2023	BAY NO.	6	SAP SHIPMENT NO.	2145870	DEBRIEF BY	KEVIN

230899

EMPTY RETURNS																
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
HSZ139FS	JOSEPH	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
	DCA TOTAL															

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
13	2	0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
9117205760	70329 ✓		126		
	70370 ✓		36	NOT SCANNING	
	70333 ✓		80	NOT ORDERED	
	70381 ✓		24		

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	02.10.2023	BAY NO.	9	SAP SHIPMENT NO.	2145870	DEBRIEF BY	KEVIN	1

EMPTY RETURNS

230775

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FBK352FS	JUNIOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917205771		0		0				2					0	0	0
INVOICE NO.			0		0											
INVOICE NO.					0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		0	0	0	0	0	0	0	2	0	0	0	0			
DCA TOTAL		0	0	0	0	0	0	0	-2	0	0	0	0			

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	0
		0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917205760	70370		36	NOT ORDERED	
	70381		24		
	70333		20		
	70329		126		

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	