



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4190211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150

DELIVER TO
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 0833681127
Telephone 0218562028

REPRINT	Curr. ZAR	TAX INVOICE	917241585
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40388943	FAX	0443016920
SHIPMENT NO.	2160906	CUSTOMER NO.	41204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siyamthanda-Bee

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: 19482168

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA		288.36	288.36	0.00	4.28	42.16	323.24	969.73
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49	34.33	263.19	526.39
			70400	1	Tray	JACK BLACK Atlantic NRB Try		306.08	306.08	0.00	4.59	45.22	346.71	346.71
			70403	1	Tray	JACK BLACK Skeleton NRB Try		405.56	405.56	0.00	6.08	59.92	459.40	459.40
			70327	2	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	4.71	46.38	355.57	711.14
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	4.04	39.81	305.21	610.42
Deduction Totals:								47.98						
Trade Discount								472.67						
VAT Total														
Materials temporarily out of stock, please re-order														
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA								
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA								
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								

Total Units: 2 Cases 0 Pieces 0 Packs 9 Other
Gross Weight: 136 Kg
Bottle Deposit Total: 0.00
TOTAL: 3623.79

CHATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIG DISCOR	40000137	2.0 Lit	4000016	Pallets:	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUC-ele	4015031	680 ml	4018870	DK 50L HNK	4085921		
10x660ml HNK	4085985		4085918				
12x660ml HNK	4085925						

COMPANY REPRESENTATIVE: *[Signature]*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *Mawia*
CUSTOMER ID: *20.10.23*
DATE: *20.10.23*

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R72.48 if paid by 26.10.2023
R63.42 if paid by 02.11.2023
Calculation excl. deposit on returnable items.

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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359699 2023-10-23 08:39:30

LOAD SHEET Reference - LSID 231094, DATE Delivered - 2023-10-20

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: Gordensbaai Drankwinkel

Brief Description of Credit:

Principal Customer Code: 41204

Doc. Date: 2023-10-18 Doc. Ref: 917241585 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917241585 (2 Product Type)							130

Authorized by: _____

[date]



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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041393
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86356696	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Siyamthanda-Bee

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67268495

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE ExclVat&Dep	UNIT PRICE ExclVat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE IncVat
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg
Bottle Deposit Total: 0.00
TOTAL: 350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	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		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000023	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 NUCraig	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Pment 7/14 Days (rm Inv (Flex))
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