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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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917193420
	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4430147092	TELEPHONE	
DELIVERY NO.	40340892	FAX	0448016920
SHIPMENT NO.	2142035	CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Hendus 20/
		SALES ORDER NO.	19432079

SOLD TO
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

DELIVER TO
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705 Mobile 0823783564
Telephone 0236263451

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.98
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount 1052.69							
						VAT Total 5404.03							

Material(s) temporarily out of stock, please re-order
70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order

Crates + Glass = 161

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2129 Kg
Bottle Deposit Total: 3215.52
TOTAL: 41430.88

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	1932			
16x660ml HNK	4085886							
12x660ml HNK	4085925	161						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R900.95 if paid by 24.09.2023
R720.76 if paid by 28.09.2023
Calculation excl. deposit on returnable items.

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
		Jacobus		26/09/2023

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1353933 2023-09-27 10:03:43

LOAD SHEET Reference - LSID 230828, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-09-21 **Doc. Ref:** 917193420 **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		161
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		1932

Total Number of Items to be credited on Document Ref: 917193420 (2 Product Type) 2093

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	806013130
CREDIT NOTE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4430147092	TELEPHONE	
DELIVERY NO.	86322832	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hendus 20/
		SALES ORDER NO.	67225943

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			4085925	161	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1771.89
			4085918	1932	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3865.93
						VAT Total 735.37							

Total Units: 0 Cases 2093 Pieces 0 Packs 0 Other

Gross Weight: 1188 Kg

Bottle Deposit Total: 0.00

TOTAL: 5637.82

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

SHIPMENT CHECK SHEET

DATE	25/09/23	BAY NO.	4	SAP SHIPMENT NO	2141855 2142035	DEBRIEF BY	KEVIN

230829

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	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
FF1181FS	Max	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
NVOICE NO.																
NVOICE NO.	91719345								5		3					
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
NVOICE NO.																
INV RETURN TOTAL									5		5					
	DCA TOTAL								5		5					

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
91793422	70387		1	Short on Truck.	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	