



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: R00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
Leyland Peak (Pty) Ltd
Simons Town Bottle Store
8 St Georges Street
Simons Town
975

DELIVER TO
Simons Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 0217861438

TAX INVOICE		Curr. ZAR	TAX INVOICE	917317988
VAT REG NO.		4490284561	TELEPHONE	30.11.2023
DELIVERY NO.		40469597	FAX	0448016920
SHIPMENT NO.		2195514	CUSTOMER NO.	851906
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		125.56					
						Trade Discount							
						VAT Total		1635.80					
Material(s) temporarily out of stock, please re-order													
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70388	6	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							

Gross Weight: 440 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other
Gross Weight: 440 Kg
Bottle Deposit Total: 208.80
TOTAL: 12541.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000019	Other Pallets	4000028		
16X1 LK RND	4000003	750 ml	4000020	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000021	DK 30L HNK	4085920		
12X750ml Green	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRae	4015031	660ml/750ml HNK	4085916				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Notes + (3) Cartons No Glass (5)

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

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR121.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

80/11/23

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 - CR1370896 2023-12-01 08:57:14

LOAD SHEET Reference - LSID 231559, DATE Delivered - 2023-11-30

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: Simons Town Bottle Store

Brief Description of Credit:

Principal Customer Code: 851906

Doc. Date: 2023-11-28 Doc. Ref: 917317988 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917317988 (2 Product Type)							44

Authorized by: _____

[date]



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

HEINEKEN beverages

SOLD TO

Beyond Peak (Pty) Ltd
Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975

DELIVER TO

Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 0217861438

		Curr. ZAR	TAX INVOICE	806063279
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4490284561	TELEPHONE		
DELIVERY NO.	86383117	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		851906
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK

DELIVERY IN-STRUCTURIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67281856
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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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						20.88							

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg
Bottle Deposit Total: 0.00
TOTAL: 160.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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CASH
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OTHER
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CONDITIONS OF SALE