



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211050 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Defino De Souza
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Hounred Avenue, Farm 1400/2
Unit 73 Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

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

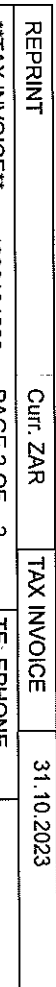
REPRINT	Curr. ZAR	TAX INVOICE	917265637
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO.	40413786	FAX	0448016920
SHIPMENT NO.	2171425	CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20103413-HNK

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
		70390	15	Tray	AMS-TEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.76-	36.37	278.86	4182.91
		70336	11	Crate	AMS-TEL RB Crate -2x660ml ZA	169.56	169.56	22.38	3.39-	28.06	215.11	2366.17
		70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.13	315.72	6314.35
		70430	3	Tray	STELLENBRAU Craven Can Tty	338.50	338.50	0.00	6.77-	49.76	381.49	1144.47
		70330	30	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
		70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
		70393	40	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	12146.36
			11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
					Deduction Totals:		872.78					
					Trade Discount							
					VAT Total		5603.67					
					Material(s) temporarily out of stock, please re-order							
		70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divide 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 NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M. P. J. J. J.</i>	<i>M. P. J. J. J.</i>	<i>M. P. J. J. J.</i>		2/11/23



REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4830184552	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40413786	FAX	0448016920

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4830184552	PAGE 2 OF 2	
VAT REG NO.	40413786	TELEPHONE	FAX 0448016920
DELIVERY NO.	2177425	CUSTOMER NAME	670
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20103413-HNK

[illegible]

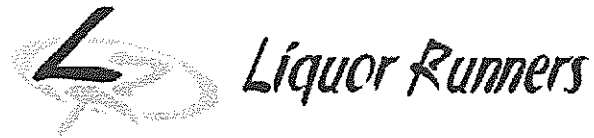
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BC-TLE DEP&ST	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70380 70386	15 10	Tray Crate	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Gross Weight: 1846 Kg

TOTAL:	42961.45
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000030		4,5 Lit	40000015	Divider Boards	40000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR851,53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X5L BIB DISCOR	4016137		2,0 Lit	40000016	Pallets					
4X4,5 Lit	40000001		1,5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002		1,0 Lit Round	40000018	4Way 1,0X1,2m	4023385				
16X1 Lit RND	40000003		1,0 Lit Oval	40000019	Other Pallets	40000028				
20X750mm RND	40000005		750 ml	40000020	DK 20L HNK	4085919			CONDITIONS CF SALE	
12X750mm Green	40000010		750 ml Oval	40000021	DK 20L HNK	4085921				
12X750 ml or			650 ml	4018870	DK 50L HNK	4085925				
1 Lit N/Crate	4015031				CASH					
16x600ml HNK	4085886				CHEQUE					
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1363220 2023-11-03 08:58:43

LOAD SHEET Reference - LSID 231227, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Shorties Discount Liquors		
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2023-10-31 Doc. Ref: 917265637 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: 917265637 (2 Product Type)							130

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Vat No. 4180211080 NLA Reg No RG0003175

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

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Hounwood Avenue, Farm 1400/2
Unit 75 Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

Curr. ZAR		TAX INVOICE	806041342
CREDIT NOTE		PAGE 1 OF 1	03.11.2023
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO.	86357965	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20103413-HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67258563

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
			4085925 4085918	10 120	Piece Piece	Crate 3wn 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	110.06 240.12
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

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4023395		
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	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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