



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG5003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Millerton
7435

DELIVER TO

Phoenix Liquor Store
88 Freedom Park, Milky Way Road
Millerton
7441
Mobile
Telephone 0215512396

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313063
PAGE 1 OF 1		DATE	28.11.2023	
VAT REG NO.	4200138990	TELEPHONE		
DELIVERY NO.	40464349	FAX	0448016920	
SHIPMENT NO.	2192869	CUSTOMER NO.	66029	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	940	

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:		250.11					
						Trade Discount		1694.25					
						VAT Total							

Material(s) temporarily out of stock, please re-order
70389 1 Tray
70432 1 Tray
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 29 Other
Gross Weight: 610 Kg
Bottle Deposit Total: 417.60
TOTAL: 12989.24

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L B18 (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		CASH + Glass = 7 CASH + Glass = 8	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR122.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		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	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUCrate	4015031		4015031							
16x650ml HNK	4085886	660ml/750ml HNK	4085818							
12x660ml HNK	4085925									

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

ZNRK

Heine

28 Nov 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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1370165 2023-11-29 10:12:36

LOAD SHEET Reference - LSID 231528, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Phoenix Liquor Store

Brief Description of Credit:

Principal Customer Code: 66029

Doc. Date: 2023-11-24 Doc. Ref: 917313063 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917313063 (2 Product Type)

99

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Milverton
7435

DELIVER TO
Phoen x Liquor Store
8B Freedom Park, Milky Way Road
Milverton
7441
Mobile
Telephone 0215512396

	Curr. ZAR	TAX INVOICE	806061694
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4200138990	TELEPHONE	
DELIVERY NO.	86380883	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66029
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	940

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Customer prefers AM delivery

ORDER MESSAGE

SALES ORDER NO.
67280501

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.09
							VAT Total						43.46	

Total Units: 0 Cases 99 Pieces 0 Packs 0 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

333.17

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW) 4000000 4.5 Lit 4300015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4300016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4300017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4300018 4Way 1.0X1.2m 4085919

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 4000021 DK 50L HNK 4085921

12X750 ml or 4015031 660ml/750ml HNK 4018970

1 Lit NucRate 4085986 4085986

12x660ml HNK 4085925 4085925

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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

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