



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

20

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917398081
VAT REG NO.		4430147092	DATE	15.01.2024
DELIVERY NO.		40556962	TELEPHONE	
SHIPMENT NO.		2230320	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	849489
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HENDUS

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&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70432	141	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	46699.72
Material(s) temporarily out of stock, please re-order 70432 111 Tray WINDHOEK Draught NRB Tray 4(6x440ml)													
Deduction Totals:							3651.45						
Trade Discount							6091.27						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 141 Other

Gross Weight: 2363 Kg

Bottle Deposit Total: 0.00

TOTAL:

46699.72

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		RATC + Glass = 123	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
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		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	4000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NucRate	4015031											
16x600ml HNK	4085886											
12x600ml HNK	4085925						CASH			OTHER		
							ACCOUNT PAYMENT RECEIVED					
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR933.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Handwritten signatures and dates]

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

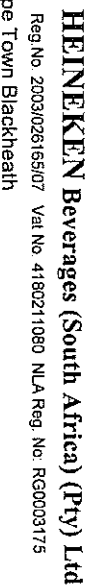
REQUEST FOR CREDIT - CR1381854 2024-01-16 10:01:07

LOAD SHEET Reference - LSID 232108, DATE Delivered - 2024-01-15

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: The Grapevine	
Brief Description of Credit:					
Principal Customer Code: 849489					

Doc. Date: 2024-01-11		Doc. Ref: 917398081		GRV: 5	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		123	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1476	
Total Number of Items to be credited on Document Ref: 917398081 (2 Product Type)							1599	

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806097381
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4430147092		TELEPHONE	
DELIVERY NO.	86422622		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HENDUS

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

SALES ORDER NO.	67320288
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[illegible]

Total Units:	0 Cases	1599 Pieces	0 Packs	0 Other
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Gross Weight: 908 Kg

Bottle Deposit Total: 0.00

TOTAL:

4307.15

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE				
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16x600ml HNK	4085886																
12x600ml HNK	4085925																
CASH CHEQUE ACCOUNT OTHER												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	

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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