



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021108C NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

CMS Ventures (Pty) Ltd
Hermannus Blue Bottle Liquors
PO Box 1359
Gansbaai

Hermannus Blue Bottle Liquors
Berg Street
Gansbaai
7220
Mobile 0822905444
Telephone 0822905444

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308325
VAT REG NO.		4820271312	TELEPHONE	
DELIVERY NO.		40459366	FAX	0448016920
SHIPMENT NO.		2190386	CUSTOMER NO.	14691
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Junior

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

ORDER MESSAGE

SALES ORDER NO. 19555146

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
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	50.43-	34.46	264.17	3962.58
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	3.87-	31.61	242.34	3635.01
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total		1334.54					
						858.31							

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*HEINEKEN Car Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 513 Kg

Bottle Deposit Total: 313.20

TOTAL:

10231.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR97.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HMK	4085921		
16x660ml HMK	4015031	660ml/750ml HMK	4085918				
12x660ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Dinner		[Signature]		Dinner		24/11/2023	

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1369547 2023-11-27 10:38:46

LOAD SHEET Reference - LSID 231492, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Hermanus Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 14691

Doc. Date: 2023-11-22 Doc. Ref: 917308325 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		34
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408

Total Number of Items to be credited on Document Ref: 917308325 (2 Product Type)

442

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175

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

DELIVER TO

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Berg Street
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7220

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SOLD TO
CMS Ventures (Pty)Ltd
Hermannus Blue Bottle Liquors
PO Box 1359
Gansbaai

Curr. ZAR	TAX INVOICE	806060683
CREDIT NOTE	PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	4820271312	TELEPHONE
DELIVERY NO.	86379749	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		Junior

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67278918
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RETURN CODE	QUANTITY Cases	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	34	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
						VAT Total						155.30	

Total Units: 0 Cases 442 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

1190.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: Payment 15 Days form Stmt 1%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NulCrate	4015031						
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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