

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

22

SOLD TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230

DELIVER TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

TAX INVOICE		Curr. ZAR	TAX INVOICE	917349179
PAGE 1 OF 1		DATE	15.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40503983	FAX	0448016920	
SHIPMENT NO.	2209528	CUSTOMER NO.	867141	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Jan	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19586201

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70358	8	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	5420.73
				10	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	3599.96
			70365	6	Barrel	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 289 Kg

Bottle Deposit Total: 0.00

TOTAL: 11267.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lit NuGrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

M. Xuvet

5

5 SE GEN.

15/12/23

30L Granite keg = 3
20L Granite keg = 2
9

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR76.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375263 2023-12-18 14:52:13

LOAD SHEET Reference - LSID 231792, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: The Oak and Vigne Cafe		
Brief Description of Credit:					
Principal Customer Code: 867141					

Doc. Date: 2023-12-13 Doc. Ref: 917349179 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: 917349179 (2 Product Type)							12

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

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

SOLD TO

The Oak and Vigne Café
Dominiee Botha Street, Greyton
Caledon
7230

DELIVER TO

The Oak and Vigne Café
Dominiee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

	Curr. ZAR	TAX INVOICE	806077375
CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	86399979	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	867141
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jan

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67298491

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
			4085919 4085920	9 3	Piece Piece	DK Steel Empty Generic 20L DK Steel Empty Generic 30L VAT Total	313.04 313.04	313.04 313.04	0.00 0.00	0.00 0.00	46.96 46.96	360.00 360.00	3239.96 1079.99
563.47													

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other

Gross Weight: 78 Kg

Bottle Deposit Total: 0.00

TOTAL:

4319.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
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	4023386		
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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	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE