



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026159/07 Vat No: 4180211290 NLA Reg No: R3003475
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

145

SOLD TO

Owen John Jacobs
Owen's Liquor Shop
46 Acacia Crescent, Protea Park
Atlantis
7349

DELIVER TO

Owen's Liquor Shop
46 Acacia Crescent, Protea Park
Atlantis
7349
Mobile 0815488910
Telephone 0215726795

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr: ZAR	TAX INVOICE	917246719
TAX INVOICE		PAGE 1 OF 1	23.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	403936652	FAX	0448016920
SHIPMENT NO.	2163286	CUSTOMER NO.	73421
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Chadwick
		SALES ORDER NO.	19484962

RETURN CODE	QUANTITY Cases	Bols	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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70383	20	Crate	SBOV Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			4085925	10	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total						1452.32	

Crate + Glass = 39

Total Units: 20 Cases 10 Pieces 0 Packs 20 Other

Gross Weight: 519 Kg

Bottle Deposit Total: 417.60

TOTAL: 11134.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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4X6 L BRB (SPV)	4000002	4.6 Ltr	4000016	Dryer Boards	4000034
4X6 L BRB DISCIR	4016137	2.0 Ltr	4000016	3allies	4068934
4X4 SLT	4000004	1.5 Ltr	4000017	CHEP Pallet	4000018
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028
18X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028
22X750ml RND	4000005	750 ml	4000020	2K 20L HNK	4068919
12X750ml Green	4000010	750 ml Ova	4000021	2K 30L HNK	4068920
12X750ml HNK	4015021	650 ml	4018970	2K 50L HNK	4068921
18X750ml HNK	4000008	650ml/750ml HNK	4000018		
12X750ml HNK	4000005				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR206.48 may be deducted for timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)

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

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 - CR1360415 2023-10-25 11:17:43

LOAD SHEET Reference - LSID 231119, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Owen's Liquor Shop

Brief Description of Credit:

Principal Customer Code: 73421

Doc. Date: 2023-10-20 Doc. Ref: 917246719 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		39
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917246719 (2 Product Type)							507

Authorized by: _____

[date]

