



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kullisriver
7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

Forest Drive Liquor Store CC Hop Inn Blue Bottle Liquors PO Box 1398 Kullstwyer 7579			Hop Inn Blue Bottle Liquors 18 Forest Drive Unit 16-20 Eerste River Centre Eerste River 7100 Mobile Telephone 0219044439			
	DELIVERY NO.	70372008	TAX	0745087822		
	SHIPMENT NO.	2223530	CUSTOMER NO.	2157		
	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY		HKM	CUST. REF.	Hopinn0101		
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19632647

Material(s) temporarily out of stock, please re-order
70328 3 Tray *AMSTEL Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order
70326 2 Tray *WINDHOEK Lager NRB Tray 2(12x330ml) *Items out of stock on original Sales Order
70330 2 Tray *WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order
70386 10 Crate *WINDHOEK Lager NRB Tray 4(6x440ml) *Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X6L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4035886						
12x600ml HNK	4035925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Account Payment Received: CASH, CHEQUE, ACCOUNT, OTHER
Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR207.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
DISCOUNT MESSAGE: 241.97
VAT Total: 1126.12
NETT PRICE: 317.49
TOTAL VALUE: 635.00

4/1/2024

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Mobile
Telephone 0219044439

TAX INVOICE 4790199378
VAT REG NO. 40542008
DELIVERY NO. 2223530
SHIPMENT NO. Secondary Delivery
DELIVERY MODE HKN
DELIVERY DAY
CUST. REF. Hopinn0101

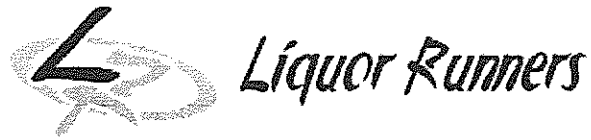
DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY	Material NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Excl.					Excl. Val&Dep	Excl. Val&Dep					Incl. Vat
	70327		4	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
	70380		4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
	70370		2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70379		3	Tray	*HEINEKEN Can Tray 2(12x440m) ZA * Items out of stock on original Sales Order							
	70383		10	Crate	*SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70387		20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 390 Kg
Bottle Deposit Total: 208.80
TOTAL: 8633.56

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE
4X5L BIB (SFV)	4200000		4.5 Lit		4000015	Divder Boards	4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR207.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4216137		2.0 Lit		4000016	Pallets					
4X4.5 Lit	4200001		1.5 Lit		4000017	CHEP Pallet	4085904				
6X2 Lit	4200002		1.0 Lit Round		4000018	4Way 1.0x1.2m	4023385				
16X1 Lit RND	4200003		1.0 Lit Oval		4000019	Other Pallets	4000028				
20X750ml RND	4200005		750 ml		4000020						CONDITIONS OF SALE
12X750ml Green	4200010		750 ml Oval		4000021	DK 30L HNK	4085919				
12X750 ml or	-		660 ml		4018670	DK 50L HNK	4085921				
1 Lit N/Crate	4215031		660ml/750ml HNK		4085918	CASH					
16x650ml HNK	4285886					CHEQUE					
12x650ml HNK	4285925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
						A. De Klerk					24/1/2024

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 - CR1379839 2024-01-05 10:04:37

LOAD SHEET Reference - LSID 232013, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2024-01-02 **Doc. Ref:** 917385218 **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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216

Total Number of Items to be credited on Document Ref: 917385218 (2 Product Type)

234

Authorized by: _____

[date]



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316391

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094438
VAT REG NO.		4790199378	TELEPHONE	
DELIVERY NO.		86418623	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	2157
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY		DSD	CUST. REF.	Hopinn0101

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
				18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
				216	Piece		1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						82.22							

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: COD #2 Days from Inv with 2.5%
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20X750ml RND	4000005	750 ml	4000020	DK 20L H-NK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L H-NK	4085920		
1.1 Lit NUCraie	4015031	660 ml	4018870	DK 50L H-NK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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