



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

SOLD TO

Anina Properties (Pty) Ltd
Klappmuts Hotel
Main Road
Klappmuts
7625

DELIVER TO

Klappmuts Hotel
Main Road
Klappmuts
7625
Mobile
Telephone 0218755650

REPRINT	Curr. ZAR	TAX INVOICE	917215746
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4380276123	TELEPHONE	
DELIVERY NO.	40363603	FAX	0448016920
SHIPMENT NO.	2150088	CUSTOMER NO.	858351
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Michelle-Beer

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19457473

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
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total		1342.55					
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Crate's No Glass = 29

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 501 Kg

Bottle Deposit Total: 417.60

TOTAL:

10292.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR191.86 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4015031	660ml/750ml HNK	4018870				
12x650ml HNK	4085886		4085918				
	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

06/10/23.

o Range rd & Anfield rd
ackheath
iilsrivier
ape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(21) 903 3880

(021) 903 8874

eter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356260 2023-10-07 09:20:01

OAD SHEET Reference - LSID 230945, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ISZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 858351

Doc. Date: 2023-10-04 Doc. Ref: 917215746 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		29
Total Number of Items to be credited on Document Ref: 917215746 (1 Product Type)							29

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVER TO
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Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021842
VAT REG NO.		4380276123	TELEPHONE	
DELIVERY NO.		86333853	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	858351
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Michelle-Beer

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67234623					
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
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
						VAT Total							
						41.63							

Total Units: 0 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 61 Kg

Bottle Deposit Total: 0.00

TOTAL:

319.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za	
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			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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