



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

REPRINT Curr. ZAR TAX INVOICE 917201263

TAX INVOICE PAGE 1 OF 1 DATE 27.09.2023

VAT REG NO. 4180262414 TELEPHONE 0448016920

DELIVERY NO. 40347696 FAX 94044

SHIPMENT NO. 2144017 CUSTOMER NO. 94044

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 104#000001

SOLD TO Bevdirect (Pty) Ltd
Ultra Liquors Paarl
PO Box 424
Paarl
7646

DELIVER TO Ultra Liquors Paarl
15 Cnr Marsala & Jan Van Riebeeck
Old Paarl Post Building
Paarl
7646
Mobile 0836259056
Telephone 0212045753

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 154

ORDER MESSAGE

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

70386 154 Crate 154 Piece WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 6.30- 31.25 239.55 36890.65

Crate Deposit Other 969.57
Deduction Totals: 969.57
Trade Discount 5032.89
VAT Total 5032.89

Cases + Cases 213
Cases No Glass 254

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 Kg
Bottle Deposit Total: 3215.52
TOTAL: 38585.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR331.93 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M.A.A.		LABO411		28/09/23

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1354707 2023-09-29 10:08:53

LOAD SHEET Reference - LSID 230872, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: BevDirect (Pty) Ltd

Brief Description of Credit:

Principal Customer Code: 94044

Doc. Date: 2023-09-26 Doc. Ref: 917201263 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		67
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917201263 (2 Product Type) 223

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035690
VAT REG NO.		4180262414	PAGE 1 OF 1	DATE 26.10.2023
DELIVERY NO.		86350241	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	94044
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	104#000001783

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67251283			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases		Bols			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat	
		4085925	67	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	737.36	
		4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16	
					VAT Total								
						136.89							

Total Units: 0 Cases 223 Pieces 0 Packs 0 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL: 1049.52

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
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12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCraite	4015031			4085918							
16x660ml HNK	4085866										
12x660ml HNK	4085925										
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