



Reg.No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

SOLD TO
Bar Valley Wholesalers CC

Raimondi's Wholesalers

Raimondi's Wholesalers
PO Box 146

11 Church Street

Robertson

6705

6705

Telephone 0236261530

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE**SALES
ORDER NO.**

1960666

		Curr. ZAR	TAX INVOICE	917364257
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4470176829	TELEPHONE		
DELIVERY NO.	40520467	FAX		0448016920
SHIPMENT NO.	2215865	CUSTOMER NO.		854542
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Hendus 18/12 be

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	385	Crate	AMSTEL RB Crate 12x65cm ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.44
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Materials) temporarily out of stock, please re-order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4/6x440ml * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x350ml ZA * Items out of stock on original Sales Order							

Received by
Raimondus Robertson
Date: 22/12/2023
Name: 22-01-2025
Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 4759 Kg

Bottle Deposit Total: 8038.80

TOTAL:

86114.56

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Llt	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1452.66 if paid by 29.12.2023 R1271.07 if paid by 05.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Llt	4000016		Pallets			
4X4.5 Llt	4000001		1.5 Llt	4000017		CHEP Pallet	4035904		
6X2 Llt	4000002		1.0 Llt Round	4000018		4Way 1,0X1.2m	4023385		
16X1 Llt RND	4000003		1.0 Llt Oval	4000019		Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4035919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4035920		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4035921		
1 Llt HNCrate	4015031		660ml/500ml HNK	4085918					
16x660ml HNK	4085886								
12x650ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH		CHEQUE	ACCOUNT	OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

JOSEPH

22-Dec-2023



CLAIM :0216444 (09) GOODS RETURNED CLAIM

Member No :07

RAIMONDI'S LIQUOR

RFC Sequence :00060026

RFC Number :07002629

GRN REFERENCE# :07001847

SUPPLIER CODE :HKE001

SUPPLIER NAME :HEINEKEN SA

VAT OPTION :Exclusive

SUP REFERENCE# :07002629

ORDER DATE :22/12/2023

EST. ARRIVAL DT.:23/12/2023

DATE & TIME :22/12/2023 15:29:43

USER NAME :ELISHA WILLENS

660ML HEINEKEN EMPTY CRATE+BOTTLES*1 2000000013022

Quantity	Quantity	Quantity	Quantity
On Order	Received	Back Ord	Free
341.00	341.00	0.00	0.00
Order Cost	Rec Cost	Rec Value	
30.45	30.45	10383.45	

Rand Value	10383.45
Plus VAT	1557.52
TOTAL VALUE	11940.97

DATE: 22-12-23

TAKEN BY:

W. O. K. K. W. W. W. E. S. E. P. T.

PRINT NAME:

JOSEPH

SIGNATURE:

AA

VEHICLE REG:

HSZ139FS

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

REQUEST FOR CREDIT - CR1377420 2023-12-26 10:10:45

LOAD SHEET Reference - LSID 231865, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Bar Valley T/A Raimondi's

Brief Description of Credit:

Principal Customer Code: 854542

Doc. Date: 2023-12-20 Doc. Ref: 917364257 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		341
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4092

Total Number of Items to be credited on Document Ref: 917364257 (2 Product Type)

4433

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Bar Valley Wholesalers CC
Raimond's Wholesalers
PO Box 146
Robertson
6705

Raimond's Wholesalers
11 Church Street
Robertson
6705
Mobile Telephone 0236261530

SOLD TO	DELIVER TO
Bar Valley Wholesalers CC Raimond's Wholesalers PO Box 146 Robertson 6705	Raimond's Wholesalers 11 Church Street Robertson 6705 Mobile Telephone 0236261530

	Curr. ZAR	TAX INVOICE	806085118
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4470176829	TELEPHONE	
DELIVERY NO.	86407327	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hendus 18/12 be

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306188

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085925		341	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3752.88
		4085918		4092	Piece		1.74	1.74	0.00	0.00	0.26	2.00	8188.09
						VAT Total							
						1557.52							

Total Units: 0 Cases 4433 Pieces 0 Packs 0 Other

Gross Weight: 2517 Kg

Bottle Deposit Total: 0.00

TOTAL:

11940.97

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: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4018137	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	4C23385		
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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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