

SOLD TO
 Jose De Abreu
 Joe's Blue Bottle Liquors
 30 Logan Street
 Touwsriver
 6880

DELIVER TO
 Joe's Blue Bottle Liquors
 30 Logan Street
 Touwsriver
 6880
 Mobile 0793130815
 Telephone 0793130815

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	27.11.2023
VAT REG NO.	40461374		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2191448			CUSTOMER NO	8839045
SHIPMENT NO.	Secondary, Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	THEODORE VALENT
DELIVERY DAY				SALES ORDER NO.	19544191

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
	70336 70379 70432	10 5 3	Crate Tray Tray			*AMSTEL RB Crate 12x660ml ZA *HEINEKEN Can Tray 21(12x44cm) ZA *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

26 full crates empties returned

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other
 Gross Weight: 573 Kg
 Bottle Deposit Total: 459.36
 TOTAL: 12578.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR118.07 may be deducted for timeous payment.
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4000010	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/50ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *JOSEPH* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *JOSEPH* CUSTOMER ID: *27 NOV 2023* DATE: *27 NOV 2023*

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 - CR1369868 2023-11-28 09:12:10

LOAD SHEET Reference - LSID 231514, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Joe's Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 839045

Doc. Date: 2023-11-23 Doc. Ref: 917309497 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		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917309497 (2 Product Type)							338

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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Jose De Abreu
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Curr. ZAR		TAX INVOICE	80606069
CREDIT NOTE		PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86379762	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	THEODORE VALENT

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67278931
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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
				26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
				312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.32
						VAT Total						118.76	

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other
Gross Weight: 192 Kg
Bottle Deposit Total: 0.00
TOTAL: 910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1%
4XSL 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085896						
12x660ml HNK	4085925						

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