

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00031775

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

DELIVER TO

Kevin Fortune

Kevin's Place

Kevin's Place

3 Beaulieu Place, Stratford

3 Beaulieu Place, Stratford

Erste River

Erste River

7100

7100 Telephone 0/356/0265

		Curr. ZAR	TAX INVOICE	917412855
TAX INVOICE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40574359		FAX	0448016920
SHIPMENT NO.	2237737		CUSTOMER NO.	853809
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGESALES
ORDER NO.

19664055

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	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70382	7	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	13	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3549.12
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			31	Piece		Crate Deposit: Beer		9.57			1.44	11.01	341.17
						VAT Total		1408.51					
						Material(s) temporarily out of stock, please re-order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	38 Other
--------------	---------	----------	---------	----------

Gross Weight: 471 kg

Bottle Deposit Total: 647.28

TOTAL:

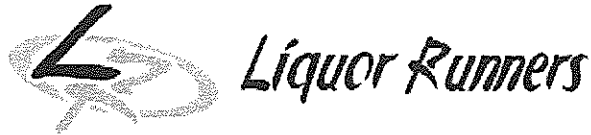
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR194.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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			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 Ni/Crate	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY/REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

PE503

16

25/01/24

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 - CR1384128 2024-01-26 10:01:45

LOAD SHEET Reference - LSID 232224, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK142FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Client Returned

Customer Name: Kevin's Place

Brief Description of Credit:

Principal Customer Code: 853809

Doc. Date: 2024-01-23 Doc. Ref: 917412855 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	W5	Client Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917412855 (2 Product Type) 143

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kevin Fortune
Kevin's Place
3 Beaulieu Place, Stratford
Eersie River
7100

DELIVER TO
Kevin's Place
3 Beaulieu Place, Stratford
Eersie River
7100
Mobile 0735670265
Telephone 0735670265

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806104376
	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86430991	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	853809
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67327430

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL: 385.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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 NucCrate	4015031		4018870				
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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