



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

DELIVER TO

Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

Mobile
Telephone 02155927

		Curr. ZAR	TAX INVOICE	917233385
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4420201941		TELEPHONE	
DELIVERY NO.	40382212		FAX	0448016920
SHIPMENT NO.	2157804		CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19475107
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70332	14	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70335	1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount					29.89		
						VAT Total					656.86		
			Material(s) temporarily out of stock. please re-order										
			70384	10	Case	*AMSTEL NRB Case 12x660ml ZA							
			70401	2	Tray	*JACK BLACK Blager NRB Try 4(6x33cl)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 208.80

TOTAL:

5035.93

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X1 L BIB (SFW)	4000000		4.5 Lt	4000015	Divder Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR93.72 may be deducted for timeou 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					CONDITIONS OF SALE
12X750ml Green	4090010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921					
1 Lt N/Crate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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 - CR1358726 2023-10-18 10:25:50

LOAD SHEET Reference - LSID 231050, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-10-13 Doc. Ref: 917233385 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		192

Total Number of Items to be credited on Document Ref: 917233385 (2 Product Type) 208

Authorized by: _____

[date]



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Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029058
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	86342032	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jumbo	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67243932

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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
			VAT Total				73.08						

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg
Bottle Deposit Total: 0.00
TOTAL: 560.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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:				
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		CONDITIONS OF SALE	
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	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

DATE	17-10-25	BAY NO.	3	SAP SHIPMENT NO.	2157804	DEBRIEF BY	KEVIN
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2157781

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
71	11	

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	17.10.2023	BAY NO.	3	SAP SHIPMENT NO.	2157804	DEBRIEF BY	KEVIN
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1

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
11	11	0

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNT AS KEG 20L	KEG 20L Flat EURO
FF181F5	MAX	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537
INVOICE NO.	917233385	16	192		0								
INVOICE NO.	917233370	25	300		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INV RETURN TOTAL		41	492	0	0	0	0	0	0	0	0	0	0
DCA TOTAL		-41	-492	0	0	0	0	0	0	0	0	0	0

41 0 492

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO