

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026156/07 Val No 4180211080 NLA Reg. No. RG0003175
e Town Blackheath

	Curr. ZAR	TAX INVOICE	917270419
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4430147092	TELEPHONE	

DELIVERY NO.	40419148	FAX	0448016920
SHIPMENT NO.	2173454	CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	O/574

SALES
ORDER NO. 19512917

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
			70390	1/10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	5170.37
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70383	154	Crate	SBOV Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
			70393	1/10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				154	Piece	Crate Deposit: Beer	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
						Deduction Totals:		9.57			1.44	11.01	1694.85
						Trade Discount							
						VAT Total							
								11111.34					
						Material(s) temporarily out of stock, please re-order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order-							

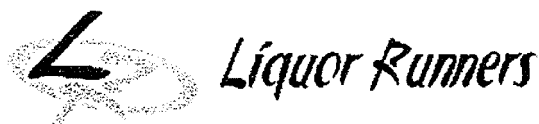
Gross Weight: 3988 Kg

Bottle Deposit Total: 3215.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIF (SFV)	4000000	4.5 Lit	4000015	Duster Boards	4000094	CASH + CASH = 37	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1595.89 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4003985		
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925					CASH CHEQUE ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

06/11/2023

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364323 2023-11-07 08:53:01

LOAD SHEET Reference - LSID 231255, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-11-02 Doc. Ref: 917270419 GRV: 5 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		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444
Total Number of Items to be credited on Document Ref: 917270419 (2 Product Type)							481

Authorized by: _____

[date]



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

SOLD TO
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

DELIVER TO
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705
Mobile: 0823783564
Telephone: 0236263451

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044054
VAT REG NO.		4430147092	TELEPHONE	
DELIVERY NO.		86360172	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	849489
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	0/57/4

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

ORDER MESSAGE

SALES ORDER NO.		67261180
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RETURN CODE	QUANTITY Cases	Boles	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 4085918	37 444	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Tola	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	407.20 888.45
Total Units: 0 Cases 481 Pieces 0 Packs 0 Other													
Gross Weight: 273 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1295.65													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	C-HEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4078870	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	
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