

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4130211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

29

SOLD TO	DELIVER TO
Liquor Logic (Pty)Ltd Panorama Blue Bottle Liquors Cnr Haydn & Hendrik Verwoerd Aven Shop 3, 711 Convenience Centre Panorama 7500	Panorama Blue Bottle Liquors Cnr Haydn & Hendrik Verwoerd Aven Shop 3, 711 Convenience Centre Panorama 7500 Mobile 0842054604 Telephone 02193056751

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367530
VAT REG NO.	4670309840		TELEPHONE	
DELIVERY NO.	40523534		FAX	0448016920
SHIPMENT NO.	2216970		CUSTOMER NO.	91676
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Beer

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19613366	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat	
	70388		6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45	
	70336		3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24	
	70370		5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64	
	70391		8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2538.63	
	70409		3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20	
	70407		3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98	
	70331		5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10	
	70329		6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42	
	70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24	
			8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05	
					Deduction Totals:								
					Trade Discount								
					VAT Total		1751.86						
Materials(s) temporarily out of stock, please re-order													
	70390		8	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA								
	70432		8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								
	70386		3	Crate	*WINDHOEK Draught RB Crate 12x660ml								
					* Items out of stock on original Sales Order								
					* Items out of stock on original Sales Order								
					* Items out of stock on original Sales Order								

Material(s) temporarily out of stock, please re-order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000034				Terms: Payment 15 Days from Sirt 1% Settlement discount of ZAR131.50 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	4023395					
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	

HEINEKEN Beverages (South Africa) (Pty) Ltd
No 2003/025165/07 Val No 4180211080 NLA Reg No. RG0003175

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Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor Logic (Pty)Ltd
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Aven
Shop 3, 711 Convenience Centre
Panorama
7500

DELIVER TO
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Aven
Shop 3, 711 Convenience Centre
Panorama
7500
Mobile 0842054604
Telephone 0219305751

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4670309840	Curr. ZAR	TAX INVOICE	26.12.2023
VAT REG NO.	40523534		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2216970		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	091676	
DELIVERY MODE	HKN		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	Beer	
			SALES		
			ORDER NO.	19613366	

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
			70392 70393	5 10	Case Tray	*HEINEKEN NRB Case 12x350ml ZA *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order * Items out of stock on original Sales Order							
<i>* Sending back full empty crates 9 full crates with bottles (9x12) Please send credit note Thanks FC</i>													

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 554 Kg

Bottle Deposit Total: 167.04

TOTAL:

13430.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4023595		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085519		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085521		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085521		
1 Lit NACale	4015031			CASH			
16x650ml HNK	4085866			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
F. Chie		Francis				DATE	
						26/12/23	

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR131.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

REQUEST FOR CREDIT - CR1377899 2023-12-27 11:25:53

LOAD SHEET Reference - LSID 231897, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: Panorama Blue Bottle

Brief Description of Credit:

Principal Customer Code: 91676

Doc. Date: 2023-12-21 Doc. Ref: 917367530 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		108
Total Number of Items to be credited on Document Ref: 917367530 (2 Product Type)							117

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806085104
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4670309840	TELEPHONE		
DELIVERY NO.	86408350	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		91676
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Beer

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67306208

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
			4085925 4085918	9 108	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	99.05 216.11
41.11													

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	4000026		
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						
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
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

CONDITIONS OF SALE