

Curr. ZAR		TAX INVOICE	917252720
TAX INVOICE		PAGE 1 OF 2	DATE 27.10.2023
VAT REG NO.	4830184562	TELEPHONE	

0448016920

16670	
Duty Paid	
20103389	

19492269	UNIT PRICE
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[illegible]

Grades + Cells = 37

CONDITIONS OF SALE

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

1000

26/06/23

SOLD TO
 Defino De Sousa
 Shorties Blue Bottle Liquors
 PO Box 920
 Sunvalley
 7985

DELIVER TO
 Shorties Blue Bottle Liquors
 Houmoed Avenue, Farm 1403/2
 Unit 7B Sun Valley Industrial Park
 Noordhoek
 7985
 Mobile 0723076777
 Telephone 0217852546

TAX INVOICE	4830184562	Curr. ZAR	TAX INVOICE	27.10.2023
VAT REG NO.	40399538	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2165655	CUSTOMER NO	06670	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	20103389.	
DELIVERY DAY		SALES ORDER NO.	19482269	

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

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70387	20	Crate	*SCWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
				70338	2	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
				70430	5	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							
				70380	20	Tray	*W NDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
				70393	40	Tray	*W NDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
				70330	20	Tray	*W NDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 108 Other
 Gross Weight: 1491 Kg
 Bottle Deposit Total: 208.80
TOTAL: 32068.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR634.38 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000015	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000013	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000013	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000022	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018873	DK 50L HNK	4085921		
1 Lt NACrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925						

COMPANY REP./DRIVER: *M. Furber* CUSTOMER SIGNATURE: *M. CHABER* CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE: 26/10/23

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

REQUEST FOR CREDIT - CR1361243 2023-10-27 10:14:01

LOAD SHEET Reference - LSID 231148, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Shorties Discount Liquors		
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2023-10-24 Doc. Ref: 917252720 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		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444

Total Number of Items to be credited on Document Ref: 917252720 (2 Product Type) 481

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackhaath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

Curr. ZAR	TAX INVOICE	806041375
CREDIT NOTE	PAGE 1 OF 1	DATE 03.11.2023
VAT REG NO.	4830184562	TELEPHONE
DELIVERY NO.	86356714	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUS. REF.

DELIVERY NO.	86356714	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUS. REF.	20103389.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity	ORDER MESSAGE	SALES ORDER NO.	67258513
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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
			4085925	37	P ece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	444	P ece	RB Empty GENERIC	1.74	1.74	0.00	0.00	3.26	2.00	888.45
						VAT Total							
						169.00							

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
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml H-NK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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