



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026155/07 Vat No: 4780211080 N.A. Reg No: RG3003775

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

REPRINT	Curr. ZAR	TAX INVOICE	917244308
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4430147092	TELEPHONE	0448016920
DELIVERY NO.	40391265	FAX	849489
SHIPMENT NO.	2162142	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	O/56/66
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: 19481171

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
	70407	15	Tray			HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
	70331	5	Tray			TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
	70393	10	Tray			WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
						Deduction Totals:					258.92		
						Trade Discount					1156.14		
						VAT Total							
						Materials temporarily out of stock, please re-order							
						WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 397 Kg Bottle Deposit Total: 0.00 TOTAL: 8863.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2XSL B/B (SFT)	4000000	4.5 Lt	4000000	Dryer Beers	4000000		Terms: Payment 7 Days from Inv 2.0%
2XSL B/B DISCOR	4000000	2.0 Lt	4000000	Palles	4005904		Settlement discount of ZAR177.28 may be deducted for
2XSL B/B	4000000	4.5 Lt	4000000	4Way 1.0X1.2m	4003305		tinuous payment
6X2 Ltl	4000000	10 Lt Round	4000000	Other Palles	4000028		(Calculation excl bottle deposits crate deposits and dry goods
10X1 Ltl RND	4000000	10 Lt Oval	4000000	DK 3.0L HNK	4005979		VAT Incl)
20X750ml RND	4000000	750 ml	4000000	DK 3.0L HNK	4005970		CONDITIONS OF SALE
12X750ml Green	4000000	750 ml Oval	4000000	DK 5.0L HNK	4005921		All transactions are subject to the Heineken Beverages South
1 Lt 6x40.8oz	4000000	600 ml	4000000				Africa (Pty) Ltd Standard Terms and Conditions.
10x650ml HNK	4000000	650 ml	4000000				Refer www.heinekenbeverages.co.za
12x600ml HNK	4000000	600 ml	4000000				
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 - CR1360006 2023-10-24 09:18:16

LOAD SHEET Reference - LSID 231107, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER T7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-10-19 Doc. Ref: 917244308 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		97
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1164
Total Number of Items to be credited on Document Ref: 917244308 (2 Product Type)							1261

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806034450
VAT REG NO.	4430147092	PAGE 1 OF 1	DATE	25.10.2023
DELIVERY NO.	86348666	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849489	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	O/56/66	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67249906

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4058925	97	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1067.53
		4058925	1164	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	12810.41
					VAT Total							
					1810.17							

Total Units: 0 Cases 1261 Pieces 0 Packs 0 Other

Gross Weight: 2648 Kg
Bottle Deposit Total: 0.00

TOTAL:

13877.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		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	4058904		
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	4058919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4058920		
1 Lit N/Crate	4015031	660ml	4018970	DK 50L HNK	4058921		
16x660ml HNK	4058886						
12x660ml HNK	4058925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE