



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395890
VAT REG NO.		4780268423	TELEPHONE	12.01.2024
DELIVERY NO.		40556049	FAX	0448016920
SHIPMENT NO.		2229370	CUSTOMER NO.	89511
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	hmk

SOLD TO
Village Vino's Greyton (Pty) Ltd
Village Vino's Greyton
36 Main Street
Greyton
7233

DELIVER TO
Village Vino's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70390		2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
	70336		15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
	70353		2	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.66-	45.84	351.43	702.87
	70398		2	Tray	JACK BLACK Cape Can Try 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
	70403		2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
	70333		1	Tray	SBOU AC Gold Can Try 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
	70331		2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			15	Piece	Crate Deposit: Beer			9.57		1.44	11.01	165.08
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order
70387 20 Crate
70405 2 Tray
70402 1 Tray
70435 2 Tray
70399 2 Tray

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order
*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order
*JACK BLACK Brewers NRB Try 4(6x340ml) * Items out of stock on original Sales Order
*JACK BLACK GF Radler NRB Try 4(6x34) * 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	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085865						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CASH		CHEQUE		ACCOUNT	
OTHER		ACCOUNT PAYMENT RECEIVED		OTHER		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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04/10/24

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12-01-24

SOLD TO
Village Vino's Greyton (Pty) Ltd
Village Vino's Greyton
36 Main Street
Greyton
7233

DELIVER TO
Village Vino's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		4780268423	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	12.01.2024
VAT REG NO.	40555049	FAX	0448016920			
DELIVERY NO.	2229370	CUSTOMER NO	89511			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	hmk			
DELIVERY DAY		SALES ORDER NO.	19645493			

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
	70330	70386	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 313.20

TOTAL:

7179.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L 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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	405921		
1 Lit NuCrate	4015031			CASH	CHEQUE	ACCCOUNT	OTHER
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEORLE						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR133.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

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 - CR1381548 2024-01-15 12:18:25

LOAD SHEET Reference - LSID 232095, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Overland Village Vino's Greyt		
Brief Description of Credit:					
Principal Customer Code: 89511					

Doc. Date: 2024-01-10 Doc. Ref: 917395890 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917395890 (2 Product Type) 176

Authorized by: _____
[date]



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

HEINEKEN Beverages

		Curr. ZAR	TAX INVOICE	806097371
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4780268423	TELEPHONE		

SOLD TO		DELIVER TO	
Village Viro's Greyton (Pty) Ltd Village Viro's Greyton 36 Main Street Greyton 7233		Village Viro's Greyton 36 Main Street Greyton 7233 Mobile 0713872000 Telephone 0282549711	
		DELIVERY NO.	86422748
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		FAX	0448016920
		CUSTOMER NO.	89511
		TAX CLASS	Duty Paid
		CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67319593
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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
				44	Piece	Crate Own Generic 12x660 ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	484.24
				132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						97.61							

Total Units: 0 Cases 176 Pieces 0 Packs 0 Other Gross Weight: 150 Kg Bottle Deposit Total: 0.00 TOTAL: 748.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE