



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211090 NLA Reg No RG0003175

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

REPRINT	Curr. ZAR	TAX INVOICE	917218581
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023

SOLD TO
Bar Valley Wholesalers CC
Raimond's Wholesalers
PO Box 146
Robertson
6705

DELIVERY NO.	40366273	FAX	0448016920
SHIPMENT NO.	2150991	CUSTOMER NO.	854542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19436966

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
	70336		462	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
			462	Piece		Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals: Trade Discount VAT Total		2545.94 13478.80					
						Material(s) temporarily out of stock, please re-order 70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Full order rejected. Sent back
Duplicate
H. van der Merwe
09/10/2023

Total Units: 0 Cases 0 Pieces... 0 Packs 462 Other Gross Weight: 5710 Kg Bottle Deposit Total: 9646.56 TOTAL: 103337.48

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1743.19 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	4085604		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4018870	DK 50L HNK	4085921		
1 Lit NL/Craie	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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**



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

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

SOLD TO
Bar Valley Wholesalers CC
Raimond's Wholesalers
PO Box 146
Robertson
6705

DELIVER TO
Raimond's Wholesalers
11 Church Street
Robertson
6705
Mobile
Telephone 0236261530

REPRINT	Curr. ZAR	TAX INVOICE	917218581
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4470176829	TELEPHONE	
DELIVERY NO.	40366273	FAX	0448016920
SHIPMENT NO.	2150991	CUSTOMER NO.	854542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Handus22/9 Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19436966

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
			70336	462	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals: Trade Discount		2545.94					
						VAT Total		13478.80					
						Material(s) temporarily out of stock, please re-order 70432 63 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

Gross Weight: 5710 Kg

Bottle Deposit Total: 9646.56

TOTAL: 103337.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	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	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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1743.19 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1356596 2023-10-10 09:22:41

LOAD SHEET Reference - LSID 230953, DATE Delivered - 2023-10-09

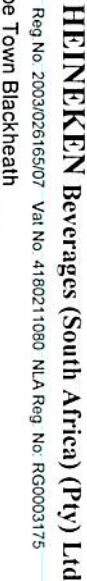
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Bar Valley T/A Raimondi's			
Principal Customer Code:		854542			

Doc. Date: 2023-10-05 Doc. Ref: 917218581 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3256710D1	247
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3256710D1	215
Total Number of Items to be credited on Document Ref: 917218581 (1 Product Type)							462

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath

Cnr Antfield Rd & Range Rd

Cape Town

1581

DELIVER TO

Raimondi's Wholesalers

11 Church Street
Dorchester

6705

Teleph

Telephone 0236261530

6705

DELIVERY DAY

DSD

CUST. REF.

Handus22/9 Beer

DELIVERY INSTRUCTIONS	12 X 600mm	4036338	Quantity:

ORDER
MESSAGESALES
ORDER NO.

67236427

		Curr. ZAR	TAX INVOICE	806023019
CREDIT NOTE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4470176829	TELEPHONE		
DELIVERY NO.	86334955	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	854542	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Handus22/9 Beer	

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

Gross Weight: 5710 kg

Bottle Deposit Total: 9646.56

TOTAL:

103337.48

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1743.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)			CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets:						
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904					
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023365					
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		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	4085920					
12X750 ml or Lt Nl/Crate	--		680 ml	4018870		DK 50L HNK	4085921					
16x650ml HNK	4015031		650ml/750ml HNK	4085918								
12x650ml HNK	4085886											
	4085925								CASH			
									ACCOUNT PAYMENT RECEIVED			
									CHEQUE	ACCOUNT	OTHER	

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

SHIPMENT CHECK SHEET

DATE	9. OCT. 2023	BAY NO.	2	SAP SHIPMENT NO.	2150991	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT 20L	KEG 20L Flat
HSZ13415	JOSEPH	63386	50962	4897	50962	63386	4897	51106	51107	51108	55631	56194	45537
INVOICE NO.	417218537	308	3696			177							
INVOICE NO.	417218538	63	816			34							
INVOICE NO.	417218569	177	924										
INVOICE NO.	417218578	22	264			13							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		475	5700			124							
DCA TOTAL		475	5700			124							

230953

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
13	13	0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
417218531	70336		462	Supplier	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

