

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No 2003/023655/07 Val No 4180211080 NLA Reg No RG003175
Cape Town Blackreath

15

DELIVER TO

The Oak and Vigne Cafe
 Dominiee Bolha Street, Greyton
 Caledon
 7230
 Mobile 0828294857
 Telephone 0828294857

		Curr. ZAR	TAX INVOICE	917266764
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40416072		FAX	0448016920
SHIPMENT NO.	2172220		CUSTOMER NO.	867141
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Sorja

ORDER
MESSAGE

UNIT PRICE	QUANTITY	TOTAL	SALES ORDER NO.	19494034
DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	

RETURN CODE	QUANTITY Cases	QUANTITY Bbls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	DEPOSIT	DISCOUNT	TAX	1123.19	Ind. Val.
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.91
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						VAT Total		1740.29					
			70365	7	Barrel	Materials temporarily out of stock, please re-order *WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Gross Weight:	342 Kg
Bottle Deposit Total:	0.00

TOTAL:	13342.25
--------	----------

CRATES						QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	40000394	30L Granite Kitz = 11 30L Jetel Black Kitz = 3 20L Granite Kitz = 3	17	CASH	ACCOUNT	OTHER	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 from Shint 1% Settlement discount of ZAR90.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4076137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023395							
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1,0X1,2m	4000028							
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919							
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085920							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921							
12X750 ml or	-	650 ml	4018970	DK 50L HNK								
1 Lt NucGale	4015031	650ml/50ml HNK	4085918									
16x650ml HNK	4085986											
12x650ml HNK	4085925											
TOTAL												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
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												

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

148 W-7-00

✓

Handwritten: $5 \leq 7$

31172

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 - CR1363640 2023-11-06 11:38:45

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: The Oak and Vigne Cafe

Brief Description of Credit:

Principal Customer Code: 867141

Doc. Date: 2023-11-01 Doc. Ref: 917266764 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		11
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: 917266764 (3 Product Type)

17

4085934

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302615907 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230

DELIVER TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043067
VAT REG NO.		NA	TELEPHONE	06.11.2023
DELIVERY NO.		86359304	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	867141
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Sonja

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.		67259272
-----------------	--	----------

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	798.25	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085919	3	Piece	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085920	11	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	3959.95
			4085934	3	Piece	JB DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	1079.99
						VAT Total	798.25							

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 0.00

TOTAL: 6119.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lt	4000015	Div der Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4055904		
6X2 Lt	4000002	1.0 Lt Round	4000018	AWAY 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	405819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4055921		
1 Lt Nuc/ale	4015031						
16X660ml HNK	4055896						
12X660ml HNK	4055925						

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