



SOLD TO

Li Yuan (Pty) Ltd
Weskus Blue Bottle
Cnr Burrel & Voortrekker Street
Lamberts Bay
7130

DELIVER TO

Weskus Blue Bottle
Cnr Burrel & Voortrekker Street
Lamberts Bay
7130
Mobile
Telephone 0274322521

REPRINT		Curr. ZAR		TAX INVOICE		917205756	
TAX INVOICE		PAGE 1 OF 1		DATE		29.09.2023	
VAT REG NO.		4570300527		TELEPHONE			
DELIVERY NO.		40351882		FAX		0448016920	
SHIPMENT NO.		2145871		CUSTOMER NO.		856250	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		PATRICK	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19441518

RETURN CODE	QUANTITY Cases	Bols	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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.23-	35.85	274.87	1374.39
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	1595.38
			70404	5	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	1681.66
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
Deduction Totals:								256.56					
Trade Discount													
VAT Total								1468.76					
Material(s) temporarily out of stock, please re-order													
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Cases + Bottles = 7
Cases 100 Bottles = 6

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 541 Kg

Bottle Deposit Total: 0.00

TOTAL:

11260.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
1 Lit Nuc/ale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R281.51 if paid by 02.10.2023
R225.21 if paid by 06.10.2023
Calculation excl. deposit on returnable items.

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 REP.

DATE

Nico

2/10

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 - CR1355081 2023-10-03 09:36:09

LOAD SHEET Reference - LSID 230897, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: WESKUS BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 856250

Doc. Date: 2023-09-28 Doc. Ref: 917205756 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		13
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917205756 (2 Product Type) 97

Authorized by: _____

[date]



HEINEKEN
beverages

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

SOLD TO
Li Yuan (Pty) Ltd
Weskus Blue Bottle
Cnr Burrel & Voortrekker Street
Lamberts Bay
7130

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017310
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4570300527	TELEPHONE	00448016920	
DELIVERY NO.	86327577	FAX	856250	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	Duty Paid
DELIVERY MODE	DSD	TAX CLASS	PATRICK	
DELIVERY DAY			CUST. REF.	

DELIVERY IN-STRUCTIONS Create Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67230596

RETURN CODE	QUANTITY Cases	Bols	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 4085918	13 84	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	143.07 168.09
40.59													

Total Units: 0 Cases 97 Pieces 0 Packs 0 Other Gross Weight: 64 Kg Bottle Deposit Total: 0.00 TOTAL: 311.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder 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	4018870	DK 50L HNK	4085921				
1 Lit NoCrate	4015031		660ml/50ml HNK	4085918			CASH	ACCOUNT PAYMENT RECEIVED		
16x660ml HNK	4085886								ACCOUNT	OTHER
12x660ml HNK	4085925									
CONDITIONS OF SALE										

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

SHIPMENT CHECK SHEET

DATE	02/19/23	BAY NO.	4	SHIPMENT NO.	2145870 2145871	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES & BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962
12W62218	NCO	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	
INVOICE NO.	917285156	7				6								
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INV RETURN TOTAL		7				6								
DCA TOTAL		7				6								

230897

CHEP PALLETS			DIFFERENCE	
SENT FROM W/H	CDA RECEIVED AT W/H			
6	4			

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

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SHIPMENT CHECK SHEET

DATE	02.10.2023	BAY NO.	4	SAP SHIPMENT NO.	2145871	DEBRIEF BY	KEVIN	1
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	4	-2
		0

EMPTY RETURNS															230775		
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 EURO				
FBX3ZFS	MINOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386			
INVOICE NO.	917205756	7	84		0	6								38			
INVOICE NO.	917205763	7	84		0									0			
INVOICE NO.	917205768	12	144		0	6								312			
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INVOICE NO.			0		0												
INV RETURN TOTAL		26	312	0	0	12	0	0	0	0	0	0	0				
DCA TOTAL		-26	-312	0	0	-12	0	0	0	0	0	0	0				

[illegible]

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	