



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406
Mobile Telephone 3215592772

REPRINT	Curr. ZAR	TAX INVOICE	917246713
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	40393662	FAX	0448016920
SHIPMENT NO.	2163285	CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jumbo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19487340
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RETURN CODE	QUANTITY Cases	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
			70385	9	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.30	32.19	246.79	2221.11
				9	Piece	Crate Deposit Other		9.57			1.44	11.01	99.05
						VAT Total		302.63					
Material(s) temporarily out of stock, please re-order													
				1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
				70385	1	WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
				70432	5	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70330	5	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70373	10	*AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order							
				70391	15	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
				70393	15	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 111 Kg Bottle Deposit Total: 187.92 TOTAL: 2320.16

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.10 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X. 2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HN<	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4035920		
12X750 ml or	--	660 ml	4018870	DK 50L HN<	4035921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ZARL		Paul		24/10/23

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1360425 2023-10-25 11:09:30

LOAD SHEET Reference - LSID 231123, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned	Customer Name: Jumbo Liquors Bothasig		
Brief Description of Credit:					
Principal Customer Code: 1859					

Doc. Date: 2023-10-20 Doc Ref: 917246713 GRV: 5 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917246713 (2 Product Type)							169

Authorized by: _____

[date]



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

HEINEKEN
beverages

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041388
	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4420201941	TELEPHONE	

SOLD TO

DELIVER TO

Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406
Mobile
Telephone 0215592772

DELIVERY NO.	86356701	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jumbo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258500

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
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	56	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4035904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4030028		
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20X750ml RND	4000005	750 m	4000020	DK 20L HNK	4035919		
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12X750ml Green	4000010	750 m Oval	4000021	DK 30L HNK	4035920		
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12X750 ml or	--	660 m	4016870	DK 50L HNK	4035921		
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1 Lit NucGale	4015031						
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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