



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

HEINEKEN beverages

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917285920
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	40435592	FAX	0448016920
SHIPMENT NO.	2180675	CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jumbo

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	10	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
	1	70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
	1	70334	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
	1	70335	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
	2	70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	2		2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount							
					VAT Total		552.53					

Total Units: 10 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 187 Kg
Bottle Deposit Total: 41.76
TOTAL: 4236.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	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	4085919		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Elton		[Signature]		URBULA		DATE	
						14/11/2023	

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

REQUEST FOR CREDIT - CR1366297 2023-11-15 09:38:25

LOAD SHEET Reference - LSID 231360, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-11-10 **Doc. Ref:** 917285920 **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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917285920 (2 Product Type)							130

Authorized by: _____

[date]



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

HEINEKEN beverages

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 0215592772

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806050471
CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	86367730	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jumbo
		SALES ORDER NO.	67267824

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085925		10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
	4085918		120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
					VAT Total							
					45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg
Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000084		Terms: Payment 7 Days from Inv 2.0%
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4XSL BIB DISCOIR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
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1 Lit MUCrate	4015031						
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16x660ml HNK	4085866						
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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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