

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

1

Liquor Logic (Pty) Ltd
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Aven
Shop 3, 711 Convenience Centre
Panorama
7500

Panorama Blue Bottle Liquors
 Cnr Haydn & Hendrik Verwoerd Aven
 Shop 3, 711 Convenience Centre
 Panorama
 7500
 Mobile 0842054604
 Telephone 021930575

		Curr. ZAR	TAX INVOICE	917313049
TAX INVOICE		PAGE 1 OF 2	DATE	28.11.2023
VAT REG NO.	4670309840	TELEPHONE		
DELIVERY NO.	40464331	FAX		0448016920
SHIPMENT NO.	2192869	CUSTOMER NO.		91676
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Heineken

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

SALES ORDER NO.	19558387
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	1328.92
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70383	2	Crate	SBOw Fedb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	1597.35
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						Deduction Totals:		453.07					
						Trade Discount							
						VAT Total		688.63					
			Material(s) temporarily out of stock, please re-order										
			70390	4	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70388	6	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	5	Tray	*WINDHOEK Draught: NRB Tray 4(6x440ml)							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Dvider Beards		4000094					Cares + Glass 214	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR50.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR		4018137		2,0 Lit		4000016		Palleis											
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904									
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4C23385									
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Palleis		4000028									
20X750ml RND		4000005		750 ml		4000020		JK 20L HNK		4085919									
12X750ml Green		4000010		750 ml Oval		4000021		JK 30L HNK		4085920									
12X750 ml or		--		660 ml		4018870		JK 50L HNK		4085921									
1 Lit NucGrite		4015031																	
16x660ml HNK		4085886																	
12x660ml HNK		4085925																	
																	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CASH		CHEQUE		ACCCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (PTY) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

COMPANY RE
NFRK

CUSTOMER 

CUSTOMER NAME

DATE 28/11/23

REG No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

SOLD TO

Liquor Logic (Pty) Ltd
 Panorama Blue Bottle Liquors
 Cnr Haydn & Hendrik Verwoerd Aven
 Shop 3, 711 Convenience Centre
 Panorama 7500

DELIVER TO

Panorama Blue Bottle Liquors
 Cnr Haydn & Hendrik Verwoerd Aven
 Shop 3, 711 Convenience Centre
 Panorama 7500
 Mobile 0842054604
 Telephone 0219305751

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4670309840	Curr. ZAR	TAX INVOICE		28.11.2023
VAT REG NO.	40464331		PAGE 2 OF 2	FAX	0448016920	
DELIVERY NO.	2192869			CUSTOMER NO	1676	
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid	
DELIVERY MODE	HKH			CUST. REF.	Heineken	
DELIVERY DAY				SALES ORDER NO.	19558387	

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
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order							
			70429	1	Tray	*STELLENBRAU Jor'ker NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70338	5	Tray	*STELLENBRAU Cra'ven NRB Try 4(6x330m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 236 Kg

Bottle Deposit Total: 167.04

TOTAL:

5279.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR50.00 may be deducted for timeous payment.
4X4.5 L 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	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986			CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ZPARK

F. Chis

Francis

28/11/23

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1370147 2023-11-29 10:13:41

LOAD SHEET Reference - LSID 231528, DATE Delivered - 2023-11-28

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: Panorama Blue Bottle

Brief Description of Credit:

Principal Customer Code: 91676

Doc. Date: 2023-11-24 Doc. Ref: 917313049 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917313049 (2 Product Type) 182

Authorized by: _____

[date]



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
Liquor Logic (Pty)Ltd
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806061693
	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4670309840	TELEPHONE	
DELIVERY NO.	86380884	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67280502					
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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL: 490.25

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4300015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
4X6L BIB DISCOR	4016137		2.0 Lit	4300016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4300017	CHEP Pallet	4085904		CONDITIONS OF SALE			
6X2 Lit	4000002		1.0 Lit Round	4300018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4300019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005		750 ml	4300020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml	4300021	DK 30L HNK	4085920		CASH			
12X750 ml or	4015031		660 ml	4318870	DK 50L HNK	4085921					
1 Lit NucGale	4085986		660ml/750ml HNK	4385918				CHEQUE			
16x660ml HNK	4085925										
12x660ml HNK								ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			