



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4780211090 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

15

OLD TO

DELIVER TO

awston Liquor Traders CC
awston Blue Bottle Liquor Express
nr George Viljoen & Church Str
awston
ernanus
200

Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

Mobile 0825432182
Telephone 0283151799

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414664
VAT REG NO.		4780305977	PAGE 1 OF 1	DATE
DELIVERY NO.		40576624	TELEPHONE	26.01.2024
SHIPMENT NO.		2238559	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860111
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Liezel-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19665073
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ETURN CODE	QUANTITY	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
	70336	70383	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					VAT Total							
							970.49					
					Material(s) temporarily out of stock, please re-order							
					70385							
					70386							
					70387							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Crate + PKB = 25

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL: 7440.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR127.80 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
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Customer Signature

Customer Name

26/01/24

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 - CR1384425 2024-01-29 09:46:35

LOAD SHEET Reference - LSID 232240, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Client Returned Customer Name: Hawston Drankwinkel
Brief Description of Credit:
Principal Customer Code: 860111

Doc. Date: 2024-01-24 Doc. Ref: 917414664 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	W5	Client Returned		27
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		324
Total Number of Items to be credited on Document Ref: 917414664 (2 Product Type)							351

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermanus
7200

DELIVER TO
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermanus
7200

Mobile 0825432182
Telephone 0283151799

	Curr. ZAR	TAX INVOICE	806105984
CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4780305977	TELEPHONE	
DELIVERY NO.	86432990	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Liezel-HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67329232			
RETURN CODE	QUANTITY	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	
Cases	Bots	4085925 4085918	27 324	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	297.15 648.32	
					123.32								

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 0.00

TOTAL: 945.47

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE	
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			
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12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	