



Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0006375

32

HEINEKEN beverages		Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175	
Cape Town Blackheath Cnr Anfield Rd & Range Rd Cape Town 7581			
SOLD TO Defino De Sousa Shorties Blue Bottle Liquors PO Box 920 Sunvalley 7985		DELIVER TO Shorties Blue Bottle Liquors Houmoed Avenue, Farm 1400/2 Unit 7B Sun Valley Industrial Park Noordhoek 7985 Mobile 0723076777 Telephone 0217852546	
TAX INVOICE		Curr. ZAR	TAX INVOICE
VAT REG NO.		4830184562	917394237
DELIVERY NO.		40552388	FAX
SHIPMENT NO.		2228524	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	Duty Paid
		CUST. REF.	101#000000130

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO. 19643841				
RETURN CODE	QUANTITY Cases	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
		70370	10	Tray	HEINEKEN 0.3 NR&B Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70331	20	Tray	TA&FEL LAGER NR&B Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
		70323	30	Tray	WINDHOEK Lager NR&B Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount					346.93		
					VAT Total					2572.76		
		Material(s) temporarily out of stock, please re-order										
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	5	Crate	*WINDHOEK Draught R3 Crate 12x660ml * Items out of stock on original Sales Order							
		70380	20	Tray	*WINDHOEK Draught NR&B Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight: 987 Kg

Bottle Deposit Total: 104.40

TOTAL:

19724.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Carter + Glass € 20 Carter No Glass € 25	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR488.73 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6XZ Lit	4000002	1.0 Lit Round	4000018	4Way 1.3X1.2m	4023385		
16X1 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L -INK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L -INK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L -INK	4085921		
1 L Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
CASH CHEQUE ACCOUNT OTHER						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 ID

DATE _____

CEDEH-C

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Reinhold

11/01/2011

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 - CR1381302 2024-01-12 15:31:19

LOAD SHEET Reference - LSID 232082, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Shorties Discount Liquors	
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2024-01-09 Doc. Ref: 917394237 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		45
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917394237 (2 Product Type)							285

Authorized by: _____
[date]



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

	Curr. ZAR	TAX INVOICE	806098202
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4830184562	TELEPHONE	

SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVERY NO.	86421699	FAX	0448016920
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DELIVER TO

Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000000130

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67318226
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RETURN CODE	QUANTITY Cases	QUANTITY 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
				45	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	495.25
				240	Piece		1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						127.24							

Total Units: 0 Cases 285 Pieces 0 Packs 0 Other

Gross Weight: 200 Kg

Bottle Deposit Total: 0.00

TOTAL:

975.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: COD #2 Days from Inv with 2.5%

4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Conditions of Sale
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		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		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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 ID	DATE
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