



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
CMS Ventures (Pty) Ltd
Hermannus Blue Bottle Liquors
PO Box 1359
Gansbaai

DELIVER TO
Hermannus Blue Bottle Liquors
Berg Street
Gansbaai
7220
Mobile 0822905444
Telephone 0822905444

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254072
VAT REG NO.		4820271312	PAGE 1 OF 1	DATE
DELIVERY NO.		40402988	FAX	0448016920
SHIPMENT NO.		2166568	CUSTOMER NO.	14691
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Junior

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

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
	70391	70407	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	2097.27
	70331	70358	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	1198.44
	70432	70386	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	964.76
			5	Tray	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	11.79-	86.61	664.03	2656.16
			5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			20	Crate	4(6x440ml) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.67
			20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA							
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
			4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other Gross Weight: 636 Kg Bottle Deposit Total: 417.60 TOTAL: 15192.22

COATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIR (SFW)	4000000	4.5 Lit	4000016	Dn. clat Beards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR130.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIR DISCOR	4016137	2.0 Lit	4000017	Cl-EP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	750 ml Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870				
1 Lit Nbc/abo	4085866	660ml/750ml HNK	4085918				
HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

18-08-11

[Signature]

T. M. J.

27/10/2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361640 2023-10-30 11:16:32

LOAD SHEET Reference - LSID 231158, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Hermanus Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 14691

Doc. Date: 2023-10-25 Doc. Ref: 917254072 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		44
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		528
Total Number of Items to be credited on Document Ref: 917254072 (2 Product Type)							576

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

CMS Ventures (Pty)Ltd
Hermanus Blue Bottle Liquors
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041368
VAT REG NO.	4820271312	DATE	03.11.2023
DELIVERY NO.	86356723	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	14691
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Junior

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258525

RETURN CODE	QUANTITY	Bois	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
			4085925	48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	528.26
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							
						206.71							

Total Units: 0 Cases 576 Pieces 0 Packs 0 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 0.00

TOTAL:

1584.79

CRATES	QUANTITY	BOTTLES	QUANTITY	CTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SEV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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		DK 50L HNK	4085921		
1 Lit NcCrato	4015031	660ml/500ml HNK	4015870				
1.8x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

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Terms: Payment 15 Days from Smt %