



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

Anina Properties (Pty) Ltd
Klappmuts Hotel
Main Road
Klappmuts
7625

DELIVER TO

Klappmuts Hotel
Main Road
Klappmuts
7625
Mobile
Telephone 0218755650

REPRINT	Curr. ZAR	TAX INVOICE	917167242
TAX INVOICE	PAGE 1 OF 1	DATE	06.09.2023
VAT REG NO.	4380276123	TELEPHONE	
DELIVERY NO.	40313477	FAX	0448016920
SHIPMENT NO.	2130688	CUSTOMER NO.	858351
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Michelle.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total						882.17	

Empty crate with Bottles = 28
Empty crate without Bottles = 42

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 342 Kg Bottle Deposit Total: 417.60 TOTAL: 6763.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R151.57 if paid by 09.09.2023 R121.26 if paid by 13.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. L. L. L.	[Signature]	Tania		8/9/2023

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1350722 2023-09-11 09:18:21

LOAD SHEET Reference - LSID 230668, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 858351

Doc. Date: 2023-09-06 Doc. Ref: 917167242 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		70
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		336

Total Number of Items to be credited on Document Ref: 917167242 (2 Product Type) 406

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
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7581

SOLD TO
Anima Properties (Pty) Ltd
Klappmuts Hotel
Main Road
Klappmuts
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DELIVER TO
Klappmuts Hotel
Main Road
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7625
Mobile
Telephone 02187556650

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806004932
PAGE 1 OF 1		DATE		15.09.2023
VAT REG NO.	4380276123	TELEPHONE		
DELIVERY NO.	86314060	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		858351
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.** 67216173

RETURN CODE	QUANTITY Cases	Boles	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 4085918	70 336	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	770.38 672.34

Total Units: 0 Cases 406 Pieces 0 Packs 0 Other
Gross Weight: 295 Kg
Bottle Deposit Total: 0.00
TOTAL: 1442.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L 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		
6X1 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	4018870	DK 50L HNK	4085921		
1 Lit Ni/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SHIPMENT CHECK SHEET

DATE	8/6/92	BAY NO.	1	SAP SHIPMENT NO.	230678 2130689	DEBRIEF BY	KEVIN
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230668

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
M/A00014	FH152155	63386	50962	4897	50962	63386	4897	51106	51107	51108	55631	56194	45537
INVOICE NO.													
INVOICE NO.	91767242	28✓				42✓							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.	917167244	83✓											
INVOICE NO.													
INVOICE NO.													
INVOICE NO.	917167239	27✓											
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		138				42			1				
DCA TOTAL													
		139				42			1				

STOCK RETURNS					
INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY

MISSING INVOICES	
INVOICE NO.	

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	