



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

SOLD TO
Tendostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646

DELIVER TO
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

		Curr. ZAR	TAX INVOICE	917403369
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4590261964	TELEPHONE		
DELIVERY NO.	40563058	FAX	0448016920	
SHIPMENT NO.	2233236	CUSTOMER NO.	85676	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Elsa	

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

SALES ORDER NO.	19653920
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RETURN CODE	QUANTITY Cases	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1324.59
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70365	3	Barrel	4(6x440ml) ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70386	15	Crate	4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
						VAT Total		2326.15					

*WINDHOEK Draught NRB Tray 2(12x440m *Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 758 Kg

Bottle Deposit Total: 522.00

TOTAL: 17833.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R317.57 if paid by 25.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R277.87 if paid by 01.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEDELE

F. Ockelbe

Florence

28/11/2024

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382724 2024-01-19 09:17:45

LOAD SHEET Reference - LSID 232155, DATE Delivered - 2024-01-18

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: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2024-01-16 Doc. Ref: 917403369 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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917403369 (2 Product Type)							39

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003*75
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Tendostax (Pty) Ltd
Wild Liquors Blue Bottle
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7646

DELIVER TO

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Paarl
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Mobile 0829277307
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101745
VAT REG NO.		4590261964	TELEPHONE	
DELIVERY NO.		86425422	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	85676
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Elsa

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322734

RETURN CODE	QUANTITY Cases	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
				3	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
				36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000C	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm 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		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000029		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	400001C	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	401503*						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml 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