



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150

DELIVER TO
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 3633681127
Telephone 0218562028

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364254
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40520422	FAX	0448016920
SHIPMENT NO.		2215875	CUSTOMER NO.	41204
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19611978
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70388		10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
	70370		8	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2538.63
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
	70409		3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
	70400		2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
	70402		2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
	70430		5	Tray	STELLENBROU Craver Can Try	338.50	338.50	0.00	5.08-	50.01	388.43	1917.18
	70385		15	Crate	4(6x440ml) ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			15	Piece	WINDHOEK Lager RB Crate 12x660ml ZA					1.44	11.01	165.08
					Crate Deposit: Beer		9.57					
					Deduction Totals:					269.04		
					Trade Discount							
					VAT Total					2718.41		
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN NRB Case 12x650ml ZA							
					*WINDHOEK Lager NRB Tray 4(6x330ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

26 Full + 7 Crates

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4035921		
1 Lit MuCrate	4015031						
16x600ml HNK	4035886						
12x600ml HNK	4035925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	22.12.2023
VAT REG NO.	40520422	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2215875	FAX	CUSTOMER NO	201204
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Heineken	
DELIVERY DAY		SALES ORDER NO.	19611978	

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

RETURN CODE	QUANTITY Cases	Bois	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
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70338	4	Tray	*STELLENBRAU Craven NRB Tray 4(6x330m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other Gross Weight: 807 Kg Bottle Deposit Total: 313.20 TOTAL: 20841.13

Bottle Deposit Total: 313.20										TOTAL:		20841.13
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards		4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R406.32 if paid by 29.12.2023 R355.53 if paid by 05.01.2024 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE		
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		4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK		4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK		4085921					
12X750 ml or	--		660 ml	4019870	DK 50L HNK		4085921					
1 Lit NucRate	4015031		650ml/750ml HNK	4085918	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
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1377392 2023-12-26 10:06:10

LOAD SHEET Reference - LSID 231880, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Gordensbaai Drankwinkel

Brief Description of Credit:

Principal Customer Code: 41204

Doc. Date: 2023-12-20 Doc. Ref: 917364254 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		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240

Total Number of Items to be credited on Document Ref: 917364254 (2 Product Type)

267

Authorized by: _____

[date]



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

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		Curr. ZAR	TAX INVOICE	806085116
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86407329	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		41204
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. 67306190

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						101.40							

Total Units: 0 Cases 267 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

777.39

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFM)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Pment 7/14 Days frm Inv (Flex)

4X4.5 BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

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

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 Nucraie

4015031

16x660ml HNK

4085886

12x660ml HNK

4085925

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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