

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

TAX INVOICE	4770167015	Curr. ZAR	TAX INVOICE	28.11.2023
VAT REG NO.	40464338	FAX	0448016920	
DELIVERY NO.	2192871	CUSTOMER NO.	10332	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Adelle	
DELIVERY DAY		SALES ORDER NO.	19558546	

SOLD TO
 Koeberg Drankwinkel CC
 Bert's Blue Bottle Liquors
 233 Koeberg Road
 Brooklyn 7405

DELIVER TO
 Bert's Blue Bottle Liquors
 233 Koeberg Road
 Brooklyn 7405
 Mobile 0834590999
 Telephone 0215116568

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

RETURN CODE	QUANTITY Cases	Bottle	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
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 923 Kg Bottle Deposit Total: 1044.00 TOTAL: 19663.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R358.26 if paid by 05.12.2023
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R313.48 if paid by 12.12.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4090021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lt NL/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886			CASH	CHEQUE	ACCOUNT OTHER	
12x650ml HNK	4085925						

COMPANY REP./DRIVER: **MAA** CUSTOMER SIGNATURE: **Gedde** CUSTOMER NAME IN PRINT: **DATE** 28/11/23

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 - CR1370154 2023-11-29 09:49:41

LOAD SHEET Reference - LSID 231531, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER TM16- 14		N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-11-24 Doc. Ref: 917313044 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917313044 (2 Product Type) 140

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 vat No. 4180211080 N.A Reg. No. FGCC003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

DELIVER TO
Bert's Blue Bottle Liquors
233 Koeberg Road
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Mobile 0834590999
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		Curr. ZAR	TAX INVOICE	806061692
CREDIT NOTE		PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4770167015	TELEPHONE		
DELIVERY NO.	86380885	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1932	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Adelle	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 600ml 4058368 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67280503

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
				20	Piece	Crate Own Generic 12x600ml 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	220.11 240.12
				120	Piece								

Total Units: 0 Cases 140 Pieces 0 Packs 0 Other Gross Weight: 95 Kg Bottle Deposit Total: 0.00 TOTAL: 460.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000004		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	JK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	JK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	JK 50L HNK			
1 Lit NUCrate	4015031						
16x600ml HNK	4085866	660ml/750ml HNK	4085918				
12x600ml 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