



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/26165/07 Val No. 4180211080 N/A Reg No: RG0003175
Cape Town Blackheath
Cnr 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 0833681127
Telephone 0218562028

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254088
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40402982	FAX	0448016920
SHIPMENT NO.		2166592	CUSTOMER NO.	41204
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Sya HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		1949461
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	5333.55
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	4868.96
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:		128.75					
						Trade Discount		1359.47					
						VAT Total							
						Materials temporarily out of stock, please re-order							
						70328 3 Tray							
						70379 3 Tray							
						70370 5 Tray							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 501 Kg

Bottle Deposit Total: 417.60

TOTAL: 10422.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVN)	4000020	4.5 Lit	4000016	Divide Boards	4000034		Terms: Prompt 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets	4005904		Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023385		R 94.45 if paid by 03.11.2023
5X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4000028		R 70.14 if paid by 10.11.2023
16X1 Lit RND	4000005	1.0 Lit Oval	4000020	Other Pallets	4005919		Calculation excl. deposit on returnable items.
20X750ml RND	4000010	750 ml	4000021	DK 20L HNK	4005920		
12X750ml Green	--	660 ml	4018970	DK 30L HNK	4005921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4005918	DK 50L HNK	4005921		
16x660ml HNK	4005886						
12x660ml HNK	4005925						

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361635 2023-10-30 10:52:31

LOAD SHEET Reference - LSID 231155, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Gordensbaai Drankwinkel

Brief Description of Credit:

Principal Customer Code: 41204

Doc. Date: 2023-10-25 Doc. Ref: 917254088 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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917254088 (2 Product Type)							65

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041363
VAT REG NO.		NA	PAGE 1 OF 1	DATE 03.11.2023
DELIVERY NO.		86357937	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	41204
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Siya HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67238640

RETURN CODE	QUANTITY	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	5	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
VAT Total						22.84						

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg
Bottle Deposit Total: 0.00
TOTAL: 175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016197	2.0 Lit	4000016	Pallets	4085904		
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	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085886	650ml/750ml HNK	4085918				
18x650ml HNK	4085925						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE