



Cape Town District:
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

James Slabbert Van Heerden
Boland Bottlestore via Riverview
58 Songhe Avenue, Esselen Park
Worcester
6850

Boland Bottles Store Via Riverview
58 Songhe Avenue, Esselen Park
Worcester
6850
Mobile 0748329102
Telephone 0748329102

		Curr. ZAR	TAX INVOICE	917385868
TAX INVOICE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4350296473		TELEPHONE	
DELIVERY NO.	40543883		FAX	0448016920
SHIPMENT NO.	2224291		CUSTOMER NO.	851799
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Boland Bottlest

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

SALES ORDER NO.	19630796
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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		Bols			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.06
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					VAT Total		1667.54					
					Rounding		0.01					
		Material(s) temporarily out of stock, please re-order										
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70383	20	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 628 Kg

Bottle Deposit Total: 626.40

TOTAL:

12784.45

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	C a r r i s + G l a s s = 36		Terms: Upfront payment 2.5% discount Settlement discount of ZAR293.35 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
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	4085920	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
12x750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NucGale	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085925	36						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Rachael

05/01/24

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 - CR1380071 2024-01-08 08:21:38

LOAD SHEET Reference - LSID 232027, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: Boland Bottlestore t/a Riverv		
Brief Description of Credit:					
Principal Customer Code: 851799					

Doc. Date: 2024-01-03 Doc. Ref: 917385868 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		36
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432
Total Number of Items to be credited on Document Ref: 917385868 (2 Product Type)							468

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

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

SOLD TO
James Slabbert Van Heerden
Boland Bottlesstore via Riverview
58 Songhe Avenue, Esselen Park
Worcester
6850

DELIVER TO
Boland Bottlesstore via Riverview
58 Songhe Avenue, Esselen Park
Worcester
6850
Mobile 0748329102
Telephone 0748329102

		Curr. ZAR	TAX INVOICE	806092288
CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4350296473	TELEPHONE		
DELIVERY NO.	86416459	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		851799
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Boland Bottlest

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67314113

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
			4085925 4085918	36 432	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	396.21 864.44
							164.43		0.02				

Total Units: 0 Cases 468 Pieces 0 Packs 0 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 0.00

TOTAL:

1260.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000C15	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000C16	Pallets			Terms: Upfront payment 2.5% discount
4X4.5 Lit	4000001	1.5 Lit	4000C17	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000C18	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	1.0 Lit Oval	4000C19	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000C20	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000C21	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085886					CHEQUE	ACCOUNT OTHER
12x650ml HNK	4085925					ACCOUNT	OTHER

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

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