



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026156/07 Vat No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Stollas Liquors (Pty)Ltd
Oasis Blue Bottle Liquors
PO Box 177
Bredasdorp
7280

DELIVER TO
Oasis Blue Bottle Liquors
31-33 Church Street
Bredasdorp
7280
Mobile 0824587373
Telephone 0284253102

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337454
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40491676	FAX	0448016920
SHIPMENT NO.		2203953	CUSTOMER NO.	842558
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Nau de hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19586627
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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
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		52.50					
						Trade Discount		231.89					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
						PRODUCT CODE	CASES	UNITS	REASON				
						70409	1		Rejected.				
						PCAF 1386							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 74 Kg Bottle Deposit Total: 62.64 TOTAL: 1777.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR33.45 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x600ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
George		[Signature]		N. Stofe		DATE	
						11/12/23	

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 - CR1373391 2023-12-12 13:06:24

LOAD SHEET Reference - LSID 231711, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Oasis Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 842558					

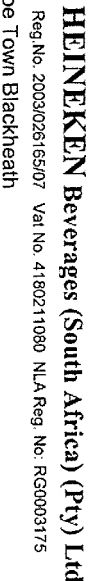
Doc. Date: 2023-12-07 Doc. Ref: 917337454 GRV: S Credit Type: Part Credit Invoice Amt: R 1777.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3132710E1	1

Total Number of Items to be credited on Document Ref: 917337454 (1 Product Type)

1

Authorized by: _____
[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806072803
CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	NA	TELEPHONE	

Oasis Blue Bottle Liquors
31-33 Church Street
Bredasdorp
7280
Mobile 0824587373
Telephone 0284253102

DELIVERY NO.	86393462	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842558
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Naude hmk

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO

67291357

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
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.70-	46.42	355.89	355.89
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

355.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.12 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								
20X7/50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE							
12X7/50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921								
1 Lit NUC/ale	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085886													
12x650ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		