



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 VAT No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

SOLD TO
Hawston Liquor Traders CC
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

DELIVER TO
Hawston Blue Bottle Liquor Express
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200
Mobile 0825432182
Telephone 0283151799

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364237
VAT REG NO.		4780305977	DATE	22.12.2023
DELIVERY NO.	40521011	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2215877	CUSTOMER NO.	860111	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	
SALES ORDER NO.		19613262		

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.68
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 944 Kg

Bottle Deposit Total: 626.40

TOTAL: 23587.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
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		
1 Lit NaClrate	4015031	660 ml	4018870	DK 50L HNK	4085922		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR450.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Handwritten notes:
1. 16x660ml HNK
2. 12x660ml HNK
3. 4085925
4. 54
5. 23587.94
6. 23-12-23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1377442 2023-12-26 11:13:24

LOAD SHEET Reference - LSID 231882, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Hawston Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860111

Doc. Date: 2023-12-20 Doc. Ref: 917364237 GRV: 5 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		54
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288

Total Number of Items to be credited on Document Ref: 917364237 (2 Product Type) 342

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

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

DELIVER TO

Hawston Blue Bottle Liquor Expres
Cnr George Viljoen & Church Str
Hawston
Hermannus
7200

Mobile 0825432182
Telephone 0283151799

SOLD TO
Hawston Liquor Traders CC
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7200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67304871

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806085137
VAT REG NO.	4780305977	DATE	28.12.2023
DELIVERY NO.	86407308	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	860111
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

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
			4085925	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total						152.69	

Total Units: 0 Cases 342 Pieces 0 Packs 0 Other

Gross Weight: 240 Kg

Bottle Deposit Total: 0.00

TOTAL:

1170.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 7 Days from Inv 2.0%

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4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

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