



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kuisriver
7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Ersie River Centre
Eersie River
7100
Mobile
Telephone 0219044439

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403365
VAT REG NO.		4790199378	TELEPHONE	
DELIVERY NO.		40563065	FAX	0448016920
SHIPMENT NO.		2233235	CUSTOMER NO.	2157
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	hopinn1501

RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
					Exc Vat&Dep	Exc Vat&Dep					Incl Vat
	70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
	70386	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
	70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
	70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	517.04
	70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
	70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	295.58
	70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
	70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
	70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1324.59
	70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
	70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	1324.81
	70432	2	Tray	4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41
	70386	15	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	6.30-	31.25	239.55	3593.23
	70323	1	Tray	WINDHOEK Lager RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
		25	Piece	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	9.57	9.57			1.44	11.01	275.14
				Crate Deposit: Beer							
				Deduction Totals:	440.15						
				Trade Discount							
				VAT Total	1555.00						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015		Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR276.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X6L 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	4000021		DK 30L HNK	4085923			
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NucCrate	4015031		4085918						
16x650ml HNK	4085886	660ml/750ml HNK							
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
					Jaco				18-1-2024

HEINEKEN Beverages (South Africa) (Pty) Ltd
Cape Town Blackheath
Cnr Arfield Rd & Range Rd
Cape Town 7581

Registration No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

TAX INVOICE	4790199378	Curr. ZAR	TAX INVOICE	18.01.2024
VAT REG NO.	40563065	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2233235	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	hopinn1501	
DELIVERY DAY		SALES ORDER NO.	19653348	

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kullisriver
7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
					Material(s) temporarily out of stock, please re-order							
					70327 4 Tray							
					70379 3 Tray							
					70326 2 Tray							
					70389 3 Tray							
					70380 4 Tray							
					70330 3 Tray							
					70387 20 Crate							
					70328 3 Tray							
					*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 544 Kg

Bottle Deposit Total: 522.00

TOTAL: 11921.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR276.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000020	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4018031			CASH			
16x600ml HNK	4035886			CHEQUE			
12x600ml HNK	4035925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				DATE			

JUL 0

18-1-2024

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 - CR1382731 2024-01-19 09:11:21

LOAD SHEET Reference - LSID 232154, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit:	Crates Returned	Customer Name: Hop Inn Drankwinkel
Brief Description of Credit:		
Principal Customer Code: 2157		

Doc. Date: 2024-01-16 **Doc. Ref:** 917403365 **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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917403365 (2 Product Type)							107

Authorized by: _____
[date]



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DELIVER TO
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Mobile
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	Curr. ZAR	TAX INVOICE	806101740
CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	86425427	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hopinn1501

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322739

RETURN CODE	QUANTITY	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
Cases	Bots					9.57	9.57	0.00	0.00	1.44	11.01	253.13
		4035925	23	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	168.08
		4035918	84	Piece	RB Empty GENERIC							
					VAT Total						54.94	

Total Units: 0 Cases 107 Pieces 0 Packs 0 Other

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

TOTAL: 421.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 L	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4C23385		
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRaie	4015031						
16x660ml HNK	4085986						
12x660ml 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