



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302616507 Vat No: 4180211080 NLA Reg No: RG0003175

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

SOLD TO
Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406
Mobile
Telephone 0215592772

REPRINT		Curr. ZAR	TAX INVOICE	917220581
TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	40368803	FAX		0448016920
SHIPMENT NO.	2152283	CUSTOMER NO.		1859
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		jumbo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19461125

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate 2	4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Deposit Other							
						VAT Total		9.57			1.44	11.01	55.03
							2263.61						

Material(s) temporarily out of stock, please re-order
70373 10 Case
70393 5 Tray
*AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

ET-7

Carver & Coles

5

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 759 Kg

Bottle Deposit Total: 104.40

TOTAL:

17354.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB(SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR343.59 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			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
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	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green		660 ml	4000021	DK 30L HNK	4085920		
1 Lit NcCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRIC

Signature

Carver

10/10/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1356837 2023-10-11 11:08:04

LOAD SHEET Reference - LSID 230974, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-10-06 **Doc. Ref:** 917220581 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917220581 (2 Product Type) 65

Authorized by: _____

[date]



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

		Curr. ZAR	TAX INVOICE	806023639
CREDIT NOTE		PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	86335700	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	jumbo	

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	5	Piece	Crate Own Generic 12x660ml	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 (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X2L 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		
12X750 ml or		650 ml		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

[illegible]

230974

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

EMPTY RETURNS													
TRUCK REG	DIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
INVOICE NO.	91722104	4085925	200	4085886	4085918	4085925	11		4			56194	45537
INVOICE NO.	91722104												
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INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		25				11			4				
DCA TOTAL		25				11			4				

[illegible]

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	10.10.2023	BAY NO.	3	SAP SHIPMENT NO.	2152283	DEBRIEF BY	KEVIN	1
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	8	0
		0

[illegible][illegible]

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	