



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175

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

7581

DELIVER TO

Van Riebeeck Drankgrøp BK
Van Riebeeck Liquors Claremont
52C Belvedere Road
Claremont
7700

Van Riebeeck Liquors Claremont
52C Belvedere Road
Claremont
7700
Mobile
Telephone 0216831212

REPRINT	Curr. ZAR	TAX INVOICE	917174152
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4580101535	TELEPHONE	
DELIVERY NO.	40320767	FAX	0448016920
SHIPMENT NO.	2133615	CUSTOMER NO.	884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email.

DELIVERY INSTRUCTIONS: Crates Deposit 12 x 660ml 4058358 Quantity: Delivery MUST take place before 15h00

ORDER MESSAGE

SALES ORDER NO. 19411474

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70330	8	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
						VAT Total						1393.60	
						Materials(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 0.00

TOTAL:

10684.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR106.85 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT		DATE	
				OTHER		12/09/23	

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1351473 2023-09-14 09:00:20

LOAD SHEET Reference - LSID 230722, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Van Riebeeck Liquors City		
Brief Description of Credit:					
Principal Customer Code: 884					

Doc. Date: 2023-09-11 Doc. Ref: 917174152 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		3

Total Number of Items to be credited on Document Ref: 917174152 (1 Product Type)

3

Authorized by: _____

[date]



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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
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SOLD TO
Van Riebeeck Drankgroep BK
Van Riebeeck Liquors Claremont
52C Belvedere Road
Claremont
7700

DELIVER TO
Van Riebeeck Liquors Claremont
52C Belvedere Road
Claremont
7700
Mobile
Telephone 0216831212

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003973
VAT REG NO.		4580101535	PAGE 1 OF 1	DATE 14.09.2023
DELIVERY NO.		86313376	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	884
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	email.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Delivery MUST take place before 15h00

ORDER MESSAGE

SALES ORDER NO. 67217089

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
						VAT Total	4.31						

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 6 Kg

Bottle Deposit Total: 0.00

TOTAL: 33.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL 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	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085866						
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

DATE	130928	BAY NO.	4	SAP SHIPMENT NO.	2133615	DEBRIEF BY	KEVIN
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230722

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
4	0	4

[illegible][illegible][illegible]

ROUTE SETTLED NO	