



HEINEKEN Beverages (South Africa) (Pty) Ltd
R 2026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Cape Town
Cnr Main & Belhel Streets
7581

57

SOLD TO

Endostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Belhel Streets
7581

DELIVER TO

Wild Liquors Blue Bottle
Cnr Main & Belhel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19490959

TOTAL VALUE Incl Vat 17462.65

TAX INVOICE	Curr. ZAR	TAX INVOICE	917252730
VAT REG NO.	4590261964	DATE	27.10.2023
DELIVERY NO.	40399529	TELEPHONE	
SHIPMENT NO.	2165571	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	85676
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	ADD ON

RETURN CODE	QUANTITY Cases	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
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
Material(s) temporarily out of stock, please re-order													
			70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70380	50	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
Deduction Totals:													
Trade Discount 510.09													
VAT Total 2277.74													

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 846 Kg
Bottle Deposit Total: 0.00
TOTAL: 17462.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	CLASS	UNITS	REASON	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094						Terms: Prent 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						R349.25 if paid by 03.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						R305.60 if paid by 10.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						Calculation excl. deposit on returnable items.
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 NLCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085885										
12x650ml HNK	4085925										
COMPANY REP./DRIVER											
CUSTOMER SIGNATURE											
CUSTOMER NAME IN PRINT											
CUSTOMER ID											
DATE											

1/05/24

SOLD
NOT ORDER
further



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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/06165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

57

SOLD TO
Tendostax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646

DELIVER TO
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646
Mobile 0829277307
Telephone 0218722041

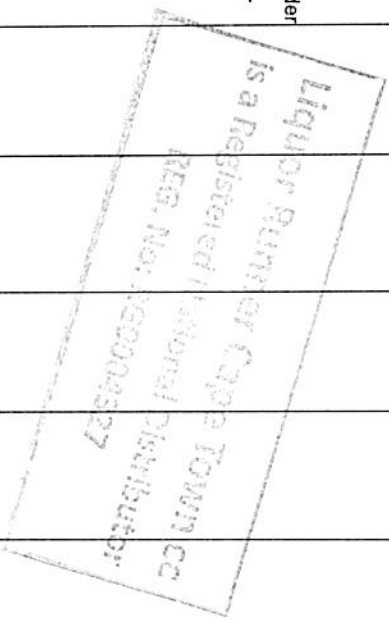
TAX INVOICE		Curr. ZAR	TAX INVOICE	917252730
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4590261964	TELEPHONE		
DELIVERY NO.	40399529	FAX	0448016920	
SHIPMENT NO.	2165571	CUSTOMER NO.	85676	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	ADD ON	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19490959

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
	70432		50	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA Deduction Totals: Trade Discount VAT Total 510.09 2277.74	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
Material(s) temporarily out of stock, please re-order 70365 10 Barrel 70380 50 Tray 70390 10 Tray 70370 4 Tray *WINDHOEK Draught Keg 30L ZA *Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order *AMSTEL NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order												



Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 846 Kg
Bottle Deposit Total: 0.00

TOTAL: 17462.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R349.25 if paid by 03.11.2023 R305.60 if paid by 10.11.2023 Calculation excl. deposit on returnable items.
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	4085865	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
19829H						DATE	

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1361235 2023-10-27 10:14:52

LOAD SHEET Reference - LSID 231144, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-10-24 Doc. Ref: 917252730 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3269516D	33
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3269516D	17

Total Number of Items to be credited on Document Ref: 917252730 (1 Product Type)

50

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Tendosax (Pty) Ltd
Wild Liquors Blue Bottle
Cnr Main & Bethel Streets
Paarl
7646

DELIVER TO
Wild Liquors Blue Bottle
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Mobile 0829277307
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806038048
CREDIT NOTE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4590261964	TELEPHONE	
DELIVERY NO.	86353047	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ADD ON

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70432	17	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	5937.30
				70432	33	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	11525.35
Deduction Totals:														
Trade Discount														
VAT Total														
510.09														
2277.74														
SALES ORDER NO. 67253893														

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 846 Kg
Bottle Deposit Total: 0.00
TOTAL: 17462.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R349.25 if paid by 06.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R305.60 if paid by 13.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

SHIPMENT CHECK SHEET

DATE	26. OCT 2023	BAY NO.	2	SAP SHIPMENT NO.	2165571	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	18 KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962
H8Z 13915	JOSEPA	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537			
INVOICE NO.	417252744	12	12						12		2					
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		12	10						12		2					
DCA TOTAL		12	10						12		2					

23144

SHIP PALETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
9	9	0

STOCK RETURNS

INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY
917252744	Fall 2023		38	Lib No 7	0257
917252748	Fall 2023		59	Lib No 7	0257
917252730	Fall 2023		50	Lib No 7	0257

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

ROUTE SETTLED NO	
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