



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2203026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

DELIVER TO
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405
Mobile 0834590999
Telephone 0215116568

REPRINT	Curr. ZAR	TAX INVOICE	9172246712
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4770167015	TELEPHONE	0448016920
DELIVERY NO.	40393668	FAX	1932
SHIPMENT NO.	2163284	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	Adele
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19488083

RETURN CODE	QUANTITY Cases	Bottles	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
			70389	5	Tray	HEINEKEN Car Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	301.22
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70335	5	Tray	SBOW Red&Ao Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70383	6	Crate	SBOW Red&Ao RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1615.65
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						Deduction Totals:		219.59					
						Trade Discount							
						VAT Total		1108.52					
						Material(s) temporarily out of stock, please re-order							
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	1	Tray	*HEINEKEN O.C NRB Tray 4(6x330ml) ZA							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70329	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70387	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70384	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
				2	Crate	*WINDHOEK Lager NRB Tray 4(6x330ml)							
				25	Case	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*AMSTEL NRB Case 12x660ml ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 335 Kg
Bottle Deposit Total: 125.28
TOTAL: 8498.64

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFVW)	4000000	4.5 Lt	4000015	Divder Beards	4000094			Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	CHEP Pal al	4085904			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	4Way 1,0x1,2m	4023385			R165.77 if paid by 30.10.2023
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028			R145.05 if paid by 06.11.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	DK 20L HMK	4085919			Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 30L HMK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HMK	4085921			
12X750 ml or	-	660 ml	4018870					
1 Lt NUCrate	4015031		4085918					
16x600ml HMK	4085886							
12x660ml HMK	4085925							

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE
24/10/23

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1360497 2023-10-25 11:00:52

LOAD SHEET Reference - LSID 231125, DATE Delivered - 2023-10-24

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

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-10-20 Doc. Ref: 917246712 GRV: \$ 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180

Total Number of Items to be credited on Document Ref: 917246712 (2 Product Type)

195

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211380 NLA Reg. No. R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
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Mobile 0834590999
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041386
VAT REG NO.		4770167015	DATE	03.11.2023
DELIVERY NO.		86356703	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1932
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Adele

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO 67258502

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
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VA Total							
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Pment 7/14 Days frm Inv (Flex)

4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
1 Lit NucCratg	4015031	660 ml	4018870	DK 50L HMK	4085921		
16x600ml HMK	4085886						
12x600ml HMK	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