



Reg.No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N.I.A.Reg No RG0003175
Joe Town Blackheath
Anfield Rd & Range Rd
Joe Town

DELIVER TO

Zz Trust
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441

4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

		Curr. ZAR	TAX INVOICE	917378712
TAX INVOICE		PAGE 1 OF 1	DATE	31.12.2023
VAT REG NO.	4950275729	TELEPHONE		
DELIVERY NO.	40536033	FAX	0448016920	
SHIPMENT NO.	2221318	CUSTOMER NO.	839451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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

SALES ORDER NO.	19623812
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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
			70360	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70432	20	Tray	WINDHOEK Draught NRB Tray ✓	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	5	Crate	4(6x440ml) ZA ✓ WINDHOEK Lager RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		2654.14					
			70386	5	Crate	Water all(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						Returns: 3 X Full 1 X Crate							

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight: 947 Kg

Bottle Deposit Total: 104.40

TOTAL:

20348.39

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SF/W)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR201.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4Kx.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					
20x750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12x750mm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12x750 ml or	--	650 ml	4018970	DK 50L HNK	4085921					
1 Lit M/Crate	4015031	660ml/750ml HNK	4085918			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
18x650mm HNK	4085885									
2x650ml HNK	4085925									
	4									
CASH										CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED										
CHEQUE	ACCOUNT	OTHER								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPANY REF
JUN/01

 CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT	4 Silver Belle Bottle
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DATE 2/1/24

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379234 2024-01-03 11:23:27

LOAD SHEET Reference - LSID 231983, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

Doc. Date: 2023-12-28 Doc. Ref: 917378712 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917378712 (2 Product Type)							40

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806089911
PAGE 1 OF 1		DATE	03.01.2024	
VAT REG NO.	4950275729	TELEPHONE		
DELIVERY NO.	86412776	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	839451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HKN	

SOLD TO	DELIVER TO
Zz Trust 4 Shaw Blue Bottle Liquors 14 Beach Boulevard, Shop 6 Bloubergstrand 7441	4 Shaw Blue Bottle Liquors 14 Beach Boulevard, Shop 6 Bloubergstrand 7441 Mobile 0824597229 Telephone 0824597229

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 4085918	4 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 72.04
Total Units: 0 Cases 40 Pieces 0 Packs 0 Other													
Gross Weight: 24 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													116.06

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 Stmt 1%
4X5L 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	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

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