

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

DELIVER TO

Shadav CC

Downtown Liquors Golden Acre

PO Box 6207

Roggebaai

1012

Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001

Mobile

Telephone 0214252540

DELIVERY IN- "SHOP 40, GIACRE PLEIN ST MALL" Quantity:

ORDER MESSAGE

REPRINT

TAX INVOICE

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

917164893

05.09.2023

VAT REG NO.

4120112448

TELEPHONE

FAX

CUSTOMER NO.

558

DELIVERY NO.

40311654

SHIPMENT NO.

2129929

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TAX CLASS

CUST. REF.

HEIN-JEFF

SALES ORDER NO.

19401722

RETURN QUANTITY

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

70391

70380

70386

70393

70385

HEINEKEN NRB Tray 4(6x330ml) ZA

WINDHOEK Draught NRB Tray 2(12x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager NRB Tray 4(6x330ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit Other

VAT Total

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1350458 2023-09-07 09:15:22

LOAD SHEET Reference - LSID 230647, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Downtown Liquors

Brief Description of Credit:

Principal Customer Code: 558

Doc. Date: 2023-09-05 Doc. Ref: 917164893 GRV: S Credit Type: Part Credit 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
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A31165161	5
Total Number of Items to be credited on Document Ref: 917164893 (2 Product Type)							8

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

Chardav CC
Downtown Liquors Golden Acre
PO Box 6207
Roggebaai
8012

DELIVER TO

Downtown Liquors Golden Acre
Cnr Strand & Castle Streets
Golden Acre
Cape Town
8001
Mobile
Telephone 0214252540

DELIVERY IN-STRUCTIONS "SHOP 40, G/ACRE PLEIN ST MALL"

Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806004933
PAGE 1 OF 1		DATE	15.09.2023	
VAT REG NO.	4120112448	TELEPHONE		
DELIVERY NO.	86314059	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	558	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HEIN-JEFF	

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
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total						235.43	

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

TOTAL:

1804.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Na/Craie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR18.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SHIPMENT CHECK SHEET

DATE	6.09.23	BAY NO.	6	SAP SHIPMENT NO.	2124429	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES	KEG 20L	KEG 30L	KEG 50L	JB KEG	LAGUNIT	KEG 20L	SENT FROM	CD A RECEIVED	DIFFERENCE
FDH 523	Mhamdi	63386	50962	4897	50962	63386	4897	51106	51107	51108	55631	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917164893															
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INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
DCA TOTAL																

230647

CHEP PALLETS		
SENT FROM	CD A RECEIVED	DIFFERENCE
W/H	AT W/H	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
417164893	70380		5	bill not orderd	

MISSING INVOICES

INVOICE NO.

ROUTE
SETTLED NO