



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Iovani Trading 387 CC
Roeland Blue Bottle Liquors
35 Roeland Street
Cape Town 8001

DELIVER TO
Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town 8001
Mobile: 0829015891
Telephone: 0829015891

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411209
VAT REG NO.		4270236922	TELEPHONE	
DELIVERY NO.		40572294	FAX	0448016920
SHIPMENT NO.		2236899	CUSTOMER NO.	42547
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	180124

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
Cases	Bots											
	70388		3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
	70336		4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
	70392		8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2105.56
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.19
	70383		2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
	70331		5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
	70432		8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
	70386		6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
	70385		4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.08
Deduction Totals:						447.81						
Trade Discount												
VAT Total						1827.81						

Material(s) temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

create X 8

Total Units: 8 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 671 Kg

Bottle Deposit Total: 334.08

TOTAL: 14013.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	650ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

CHEP No Gross = 8

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR336.31 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

14/10/2024

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383881 2024-01-25 10:15:55

LOAD SHEET Reference - LSID 232213, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned Customer Name: Roeland Liquors

Brief Description of Credit:

Principal Customer Code: 42547

Doc. Date: 2024-01-22 Doc. Ref: 917411209 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		8
Total Number of Items to be credited on Document Ref: 917411209 (1 Product Type)							8

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
ovani Trading 387 CC
Roeland Blue Bottle Liquors
5 Roeland Street
Cape Town
7581

DELIVER TO
Roeland Blue Bottle Liquors
65 Roeland Street
Cape Town
8001
Mobile 0829015891
Telephone 0829015891

		Curr. ZAR	TAX INVOICE	806104158
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4270236922	TELEPHONE		
DELIVERY NO.	86430839	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		42547
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		180124

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67327281					
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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
						VAT Total							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL: 88.04

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE																					
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094											Terms: COD #2 Days from Inv with 2.5%																					
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:																																	
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904																																
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385																																
16x1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028																																
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919																																
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920																																
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921																																
1 Lit MOCraie	4015031		660ml/750ml HNK	4085918																																			
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12x660ml HNK	4085925																																						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE																							
										ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE																			
CASH										CHEQUE										ACCOUNT										OTHER									

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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