

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

	Curr. ZAR	TAX INVOICE	917403374
TAX INVOICE		PAGE 1 OF 2	18.01.2024
VAT REG NO.	4830184562	TELEPHONE	

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

Shorties Blue Bottle Liquors
Hounmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985 Mobile 0723076777

SHIPMENT NO.	22333239	CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000000149

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

SALES
ORDER NO. 19653988

[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000		4.5 Lit	4000015	Divder Boards	4000094	CARTON + Glass = 192	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR806.17 may be deducted for immediate payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEF 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	4018670	DK 50L HNK	4085921		
1 Lit NcCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	16						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
JOSEPH		B. M. A.		B. M. A.		1		18.01.2024

4-d

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

TAX INVOICE		4830184562	Curr. ZAR	TAX INVOICE	18.01.2024
VAT REG NO.	40563071	FAX	0448016920		
DELIVERY NO.	2233239	CUSTOMER NO.	06670		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	101#000000149		
DELIVERY DAY		SALES ORDER NO.	19653988		

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

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
			70326 70330	15 30	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 115 Other Gross Weight: 1616 Kg
Bottle Deposit Total: 835.20 TOTAL: 33648.26

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR806.17 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						
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NaCrate	4015031			CASH									
16x600ml HNK	4085886			CHECK									
12x600ml HNK	4085925			ACCOUNT									

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

JOSEPH *Barigwana* 18.01.2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Shorties Discount Liquors - 917403374					
NOORDHOEK					5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	15
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3363710A1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3339710A1	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3354516D	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3341710E1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3349516D	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3362710K1	0	15
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3291516D	0	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A4001710K1	0	10
Summary or 'Route' = NOORDHOEK (9 SKU's)				0	117

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.lrsc.co.za

REQUEST FOR CREDIT - CR1382737 2024-01-19 08:58:03

LOAD SHEET Reference - LSID 232158, DATE Delivered - 2024-01-18

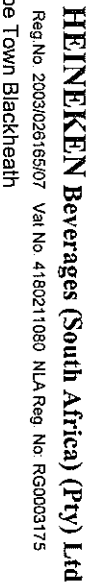
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Shorties Discount Liquors	
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2024-01-16 Doc. Ref: 917403374 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917403374 (2 Product Type)							208

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806101732
CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4830184562	TELEPHONE	

DELIVERY NO 86425435 FAX 0448016920

SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	67322747
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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
	Cases	Bols												Incl/Vat
			4085925	16	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total	73.08							

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divided Boards	4000094		Terms: COD #2 Days from Inv with 2,5%	
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			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4035031	660ml/50ml HNK	4085918					
16x660ml HNK	4035386							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE