



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

HENEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kuilsriver
7579

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219004439

Mobile
Telephone 0219044439

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

SALES ORDER NO.	19610904
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19610904

		Curr. ZAR	TAX INVOICE	917360982
TAX INVOICE		PAGE 1 OF 2	DATE	21.12.2023
VAT REG NO.	4790199378		TELEPHONE	
DELIVERY NO.	40517518		FAX	0448016920
SHIPMENT NO.	2214686		CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Hopinn1912

[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015		Divide Boards	4000094	Crates + Glass = 9 Crates No Glass = 9	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR580.25 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						
4X5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018		Away 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	ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT 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			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NiCraie	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
											21-12-2023	

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

SOLD TO

Forest Drive Liquor Store CC
 Hop Inn Blue Bottle Liquors
 PO Box 1398
 Kullisriver
 7579

DELIVER TO

Hop Inn Blue Bottle Liquors
 18 Forest Drive
 Unit 16-20 Eerste River Centre
 Eerste River
 7100
 Mobile
 Telephone 0219044439

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
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Material(s) temporarily out of stock, please re-order.
 70326 2 Tray
 70432 8 Tray
 70387 20 Crate
 70380 4 Tray
 70328 4 Tray
 70327 3 Tray
 70379 2 Tray
 70330 2 Tray
 70386 5 Crate

*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
 *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
 *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 730.80

TOTAL:

24435.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR580.25 may be deducted for timeous payment.
4XSL BIB DISCOR	4016137	2.0 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC rate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

21-12-2023

/o Range rd & Anfield rd
lackheath
uilsrivier
ape Town



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

021) 903 3880

(021) 903 8874

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376806 2023-12-22 11:49:33

LOAD SHEET Reference - LSID 231850, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-12-19 Doc. Ref: 917360982 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
							126

Total Number of Items to be credited on Document Ref: 917360982 (2 Product Type)

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 7681

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kuilsvier 7579

DELIVER TO
Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River 7100
Mobile Telephone 0219044439

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083833
VAT REG NO.	4790199378	PAGE 1 OF 1	DATE	26.12.2023
DELIVERY NO.	86404526	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2157	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Hopinn1912	

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
			4085925	18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	108	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	216.11
54.03													

total Units: 0 Cases 126 Pieces 0 Packs 0 Other

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
K5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		414.21
K5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
il NuCrate	4085886	660ml/750ml HNK	4085918				
660ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5%

DISCOUNT MESSAGE

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