

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

SOLD TO

Jeroenhay Justeen Pauise
Abrahams & Kie
61 Lantana Street
Paarl
7646

DELIVER TO

Abrahams & Kie
61 Lantana Street
Paarl
7646
Mobile 0790409507
Telephone 0218622803

TAX INVOICE	Curr. ZAR	TAX INVOICE	917291370
	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40441838	FAX	0448016920
SHIPMENT NO.	2183118	CUSTOMER NO.	844263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Chad

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19529073

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70336 70383	10 30 40	Crate Crate Piece	AMSTEL RB Crate 12x660ml ZA SBOW Red&Ap RB Crate 12x660ml ZA Crate Deposit: Beer VAT Total	169.56 216.52	169.56 216.52	20.88 20.88	0.00 0.00	28.57 35.61 1.44	219.01 273.01 11.01	2190.06 8190.29 440.23
CLARE + GLASS 220 CRATE NO GLASS 22 1411.38													

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 494 Kg

Bottle Deposit Total: 835.20

TOTAL: 10820.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR188.40 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NUCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

ACCOUNT OTHER

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature *15/11/23*

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367142 2023-11-17 09:24:34

LOAD SHEET Reference - LSID 231393, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Abrahams & Kie

Brief Description of Credit:

Principal Customer Code: 844263

Doc. Date: 2023-11-14 Doc. Ref: 917291370 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		42
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917291370 (2 Product Type)							282

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No R30003175

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Cnr Anfield Rd & Range Rd
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7581

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Mobile 0790409507
Telephone 0218622803

	Curr. ZAR	TAX INVOICE	806052719
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86369035	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Chad

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67268969

RETURN CODE	QUANTITY Cases	Bols	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	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						122.93							

Total Units: 0 Cases 282 Pieces 0 Packs 0 Other

Gross Weight: 194 Kg
Bottle Deposit Total: 0.00
TOTAL: 942.47

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Dvider Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
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12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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