



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

A

SOLD TO
Hexxallei Drankwinkel (Pty) Ltd
Hexxallei Blue Bottle Liquors
PO Box 190
De Doorns
6875

DELIVER TO
Hexxallei Blue Bottle Liquors
20 Station Road
De Doorns
6875
Mobile 0764608539
Telephone 0233563034

Hexxallei Drankwinkel (Pty) Ltd		Hexxallei Blue Bottle Liquors	
Hexxallei Blue Bottle Liquors		20 Station Road	
PO Box 190		De Doorns	
De Doorns		6875	
6875		Mobile 0764608539	
		Telephone 0233563034	
		DELIVERY DAY	
		HKN	
		TAX CLASS	
		Duty Paid	
		CUST. REF.	
		837572	

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

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total		6812.84					
						783.37							

86 BEER WITH 10016

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2855 Kg
Bottle Deposit Total: 4823.28
TOTAL: 52231.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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 NnGrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085926						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CR Deacons

CHESZEL

12/01/2024

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR441.43 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

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 - CR1381544 2024-01-15 12:21:57

LOAD SHEET Reference - LSID 232094, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Hexvallei Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 837572					

Doc. Date: 2024-01-10		Doc. Ref: 917395884		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		86
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917395884 (2 Product Type)							1118

Authorized by: _____
[date]



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
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7581

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		Curr. ZAR	TAX INVOICE	806097398
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4210295855	TELEPHONE		
DELIVERY NO.	86422590	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		837572
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		837572

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67319366
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				86	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	946.47
				1032	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2065.04
						VAT Total						392.81	

Total Units: 0 Cases 1118 Pieces 0 Packs 0 Other

Gross Weight: 635 Kg

Bottle Deposit Total: 0.00

TOTAL:

3011.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	40000394		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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