

SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

DELIVER TO
Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop 'n Shop Centre
Kraaifontein
7570
Mobile 0836772677
Telephone 0219880290

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917309479
VAT REG NO.	4780267193	PAGE 1 OF 1	DATE	27.11.2023
DELIVERY NO.	40461364	TELEPHONE		
SHIPMENT NO.	2191445	CUSTOMER NO.	94162	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wayne HKN	

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	2657.83
			70383	9	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2423.48
			70386	9	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2191.04
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
				18	Piece	Crate Deposit: Beer					1.44	11.01	198.10
						Deduction Totals:							
						Trade Discount							
						VAT Total		553.70					
								1054.03					

Material(s) temporarily out of stock, please re-order:
70392 15 Case
70432 40 Tray
70385 20 Crate

*HEINEKEN NRB Case 12x650ml ZA
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA
*WINDHOEK Lager RB Crate 12x660ml ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 385 Kg
Bottle Deposit Total: 375.84

TOTAL: 8080.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Driver Boards	4000094	
4X4 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 20L HNK	4085920	
1 Lit Nucrate	--	660 ml or	4018870	DK 50L HNK	4085921	
1 Lit Nucrate	4015031		4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR149.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Alfon

70326 2
VAT Total 1054.03
553.70
Deduction Totals:
Trade Discount
Crate Deposit: Beer
HEINEKEN NRB Case 12x650ml ZA
WINDHOEK Draught NRB Tray 4(6x440ml) ZA
WINDHOEK Lager RB Crate 12x660ml ZA
Items out of stock on original Sales Order
Items out of stock on original Sales Order
Items out of stock on original Sales Order
Gross Weight: 385 Kg
Bottle Deposit Total: 375.84
TOTAL: 8080.87

SEND BACK: 2 CASES

Not

ORDER RPK

AND

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 - CR1369858 2023-11-28 09:16:59

LOAD SHEET Reference - LSID 231510, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: Avenue Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 94162

Doc. Date: 2023-11-23 Doc. Ref: 917309479 GRV: 5 Credit Type: Part Credit Invoice Amt: R 8080.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3115516D	2

Total Number of Items to be credited on Document Ref: 917309479 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

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Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop 'n Shop Centre
Kraaifontein
7570
Mobile 0836772677
Telephone 0219880290

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806060671
VAT REG NO.		4780267193	TELEPHONE	
DELIVERY NO.		86379760	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	94162
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Wayne HKN

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

SALES ORDER NO. 67278929

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	TO-TAL VALUE Incl.Vat
	70326			2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04	39.81	305.21	610.42
Deduction Totals: Trade Discount													
VAT Total													
							8.08						
							79.62						

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg
Bottle Deposit Total: 0.00
TOTAL: 610.42

DISCOUNT MESSAGE												
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR12.21 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:						
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 NucGale	4015031											
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE