



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180210:80 NLA Reg. No: RG0003:75

DELIVER TO

Klapmuts Hotel
Main Road
Klapmuts
7625
Mobile
Telephone 021 8755650

ORDER
MESSAGE

SALES ORDER NO.	196611862
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat

216.52	216.52	20.88	0.00	35.61	273.01	1365.05
313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
216.52	216.52	20.88	0.00	35.61	273.01	5460.20

9.57	1.44	11.01	275.14
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asr	8						
Classes	36						

Gross Weight: 346 Kg

Bottle Deposit Total:	522.00
TOTAL:	8129.19

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

Settlement discount of ZAR145.08 may be deducted for timeous payment

(Calculation excl. bottle deposits, crate deposits and dry goods)

VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS DE SAIE

ACCOUNT	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
ACCORDI PAIEMENTI RECEIVED		CONDITIONS OF SALE			

CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heinekell Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		

Refer www.heinekenbeverages.co.za

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377849

2023-12-26 09:47:39

LOAD SHEET Reference - LSID 231878, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Klapmuts Bottle Store

Brief Description of Credit:

Principal Customer Code: 40519996

Doc. Date: 2023-12-21 Doc. Ref: 917364223 GRV: S Credit Type: Part Credit 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
0070383	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 917364223 (3 Product Type)

141

Authorized by: _____

[date]



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
Anina Properties (Pty) Ltd
Klappmus Hotel
Main Road
Klappmus
7625

DELIVER TO
Klappmus Hotel
Main Road
Klappmus
7625
Mobile
Telephone 021 8755650

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085111
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4380276123	TELEPHONE		
DELIVERY NO.	86408339	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	868351	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306200

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
			70383 4085925 4085918	1 44 96	Crate Piece Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	216.52 9.57 1.74	216.52 9.57 1.74	20.88 0.00 0.00	0.00 0.00 0.00	35.61 1.44 0.26	273.01 11.01 2.00	273.01 484.23 192.10
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						125.26	

Total Units: 0 Cases 140 Pieces 0 Packs 1 Other

Gross Weight: 147 Kg

Bottle Deposit Total: 20.88

TOTAL:

960.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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