



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00034175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO

Sybie Kotze
Queens Liquor Store
PO Box 3921
Port Nolloth
7129

DELIVER TO

Queens Liquor Store
299 Main Street
Port Nolloth
8280
Mobile 0826704567
Telephone 0278518821

REPRINT	Curr. ZAR	TAX INVOICE	917181177
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4710219629	TELEPHONE	
DELIVERY NO.	40327438	FAX	0448016920
SHIPMENT NO.	2136890	CUSTOMER NO.	66691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19419762

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	785.58
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	959.73
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.70
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							281.50						
							2219.80						

Total Units: 3 Cases 0 Pieces 0 Packs 59 Other

Gross Weight: 884 Kg

Bottle Deposit Total: 689.04

TOTAL:

17018.44

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR317.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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	4018970	DK 50L HNK	4085921								
1 Lit NoCrate	4015031												
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

70 Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

(021) 903 8874

lrs@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352505 2023-09-20 08:34:58

OAD SHEET Reference - LSID 230764, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ISZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: QUEENS LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: 66691					

Doc. Date: 2023-09-14 Doc. Ref: 917181177 GRV: S Credit Type: Part Credit Invoice Amt: R 17018.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3224710A1	3
Total Number of Items to be credited on Document Ref: 917181177 (1 Product Type)							3

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806007776
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4710219629	TELEPHONE	
DELIVERY NO.	86317060	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67219554
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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
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	959.73
Deduction Totals: Trade Discount													
VAT Total													
							17.03						
							125.18						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

959.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR19.19 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 Nuc/ate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE	18/09/23	BAY NO.	6	SAP SHIPMENT NO.	2136890	DEBRIEF BY	KEVIN
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[illegible]

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
7	7	

STOCK RETURNS					
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
117181163	Full C630T		90	Duplicate	
117181166	F0401		2	NOT SQUARED	

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO.	