



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO

The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Millerton 7435

DELIVER TO

Phoenix Liquor Store
8B Freedom Park, Milky Way Road
Millerton 7441
Mobile Telephone 0215512396

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Customer prefers AM delivery

ORDER MESSAGE

SALES ORDER NO. 19506888

Curr. ZAR	TAX INVOICE	917273549
TAX INVOICE	PAGE 1 OF 1	DATE 07.11.2023
VAT REG NO.	4200138990	TELEPHONE
DELIVERY NO.	40422749	FAX
SHIPMENT NO.	2175109	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.

DELIVERY NO.	40422749	FAX	00448016920
SHIPMENT NO.	2175109	CUSTOMER NO.	66029
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	859

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
			70388	(10) Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	(3) Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	30. Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70335	(1) Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	(5) Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				35 Piece		Crate Deposit: Beer		9.57			1.44	11.01	385.20
						Deduction Totals:							
						Trade Discount							
						VAT Total		1596.33					

Material(s) temporarily out of stock, please re-order
70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70391 15 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392 35 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70329 5 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 5 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70386 15 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

12 Fms
8 hrs

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 571 Kg

Bottle Deposit Total: 730.80

TOTAL: 12238.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR110.14 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Palle	4085904		CONDITIONS OF SALE
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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	408592C		
12X750 ml or	--	660 ml		DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CEADUC

S.M.W.

S. Blake

7.11.23

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

REQUEST FOR CREDIT - CR1364642 2023-11-08 08:26:32

LOAD SHEET Reference - LSID 231270, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Phoenix Liquor Store

Brief Description of Credit:

Principal Customer Code: 66029

Doc. Date: 2023-11-03 Doc Ref: 917273549 GRV: 5 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144

Total Number of Items to be credited on Document Ref: 917273549 (2 Product Type)

164

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211000 NLA Reg. No: RG0003175

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

7581

SOLD TO
The Phoenix Tavern CC
Phoenix Liquor Store
PO Box 20
Milnerton
7435

DELIVER TO
Phoenix Liquor Store
88 Freedom Park, Milky Way Road
Milnerton
7441
Mobile
Telephone 0215512396

	Curr. ZAR	TAX INVOICE	806045318
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4200138990	TELEPHONE	
DELIVERY NO.	86361081	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66029
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	859

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: Customer prefers AM delivery

ORDER MESSAGE

SALES ORDER NO. 67262082

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 4085918	20 144	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	220.11 288.14
						66.29							

Total Units: 0 Cases 164 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

508.25

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:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40859C4		
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 2QL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3QL HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 5QL HNK	4085921		
1 Lit NoCraie	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886					CHEQUE	CONDITIONS OF SALE
12x660ml HNK	4085925					ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	