



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

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

DELIVER TO

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



TAX INVOICE		Curr. ZAR	TAX INVOICE	917233373
VAT REG NO.	4200138990	PAGE 1 OF 2	DATE	16.10.2023
DELIVERY NO.	40382216	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2157781	CUSTOMER NO.	CUSTOMER NO.	66029
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	842	

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

ORDER MESSAGE

SALES ORDER NO.
19467323

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	880.61
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.01
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			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	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				24	Piece	Crate Deposit Other		9.57			1.44	11.01	264.15
						Deduction Totals:				31.40			
						Trade Discount							
						VAT Total				2332.20			
						Material(s) temporarily out of stock, please re-order							
				3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4000137	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	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	12						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						17-10-23	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR170.40 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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

DELIVER TO
Phoenix Liquor Store
8B Freedom Park, Milky Way Road
Milnerton
7441
Mobile
Telephone 0215512396

		Curr. ZAR	TAX INVOICE	16.10.2023
TAX INVOICE		4200138990	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40382216	FAX	0448016920	
DELIVERY NO.	2157781	CUSTOMER NO	68029	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	842	
DELIVERY DAY		SALES ORDER NO.	19467323	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE			ORDER NO. 19467323
	Customer prefers AM delivery				

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
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 15 Cases 0 Pieces 0 Packs 48 Other													
Gross Weight: 776 Kg													
Bottle Deposit Total: 501.12													
TOTAL:													17880.20

Total Units: 15 Cases 0 Pieces 0 Packs 48 Other				Gross Weight: 776 Kg		TOTAL: 17880.20	
Bottle Deposit Total: 501.12							
CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR170.40 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085986			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			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	

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.lrsc.co.za

REQUEST FOR CREDIT - CR1358730 2023-10-18 10:28:48

LOAD SHEET Reference - LSID 231050, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Phoenix Liquor Store

Brief Description of Credit:

Principal Customer Code: 66029

Doc. Date: 2023-10-13 Doc. Ref: 917233373 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	W5	Client Returned		12
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		144

Total Number of Items to be credited on Document Ref: 917233373 (2 Product Type) 156

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

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

DELIVER TO

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

Phoenix Liquor Store
8B Freedom Park, Milky Way Road
Miltonerton
7441

Mobile
Telephone 0215512396

CREDIT NOTE		Curr. ZAR	TAX INVOICE	8060290060
VAT REG NO.		4200138990	TELEPHONE	
DELIVERY NO.		86342030	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	66029
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	842

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

Customer prefers AM delivery

ORDER MESSAGE

SALES ORDER NO. 67243930

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
VAT Total							54.81						

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1%
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085586						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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SHIPMENT CHECK SHEET

DATE	12/10/23	BAY NO.	8	SAP SHIPMENT NO.	21577561	DEBRIEF BY	KEVIN
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231055

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
<i>W</i>	<i>W</i>	

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
330437	C-021C	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	91723329												
INVOICE NO.	91723330												
INVOICE NO.	91923329												
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL	28					20							
DCA TOTAL	28					20							

[illegible][illegible]

ROUTE SETTLED NO	