



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211090 N.L.A. Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

3

SOLD TO
Phindiswa Vivian Joja
Joja's Liquors
PO Box 142
Klappmus
7625

DELIVER TO
Joja's Liquors
18 Martin Street, Walleveden Par
Klappmus
7625
Mobile 0839494918
Telephone 0839494918

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266774
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40416073	FAX	0448016920
SHIPMENT NO.		2172222	CUSTOMER NO.	35228
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Phindiswa

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	15015.56
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				55	Place	Crate Deposit Other					1.44	11.01	605.30
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
Empty crates with Bottles = 31

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 773 Kg
Bottle Deposit Total: 1148.40
TOTAL: 18024.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SFW)	4000000	4.5 Ltr	4000015	Dryer Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR321.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIR DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Ltr	4000002	1.0 Ltr Round	4000018	Other Pallets	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	DK 20L HNK	4085919		
20X50ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	-	650 ml	4018970				
1 Ltr NUC rano	4015031	650ml/750ml HNK	4085918				
16660ml HNK	4085985						
12660ml HNK	4085925						

COMPANY REP./DRIVER: NAI
CUSTOMER SIGNATURE: PHINDISWA
CUSTOMER NAME IN PRINT: PHINDISWA
CUSTOMER ID: 03-11-2023
DATE: 03-11-2023

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1363641 2023-11-06 11:00:12

LOAD SHEET Reference - LSID 231238, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Jojas Liquors

Brief Description of Credit:

Principal Customer Code: 35228

Doc. Date: 2023-11-01 Doc. Ref: 917266774 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	CR	Crates Returned		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917266774 (2 Product Type)							403

Authorized by: _____

[date]



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7681

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043077
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86359294	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	35228
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Phindiswa

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67259262

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bois	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085925		31	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	341.17
	4085918		372	Piece		1.74	1.74	0.00	0.00	0.26	2.00	744.37
					VAT Total						141.59	

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other

Gross Weight: 229 Kg
Bottle Deposit Total: 0.00
TOTAL: 1086.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 50L HNK	4085920		
12X750 ml or	-	660 ml/750ml HNK	4018870		4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Terms: Payment 7 Days from Inv 2.0%