



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
Joostenberg Shooting Academy CC
Avenue Blue Bottle Liquors
PO Box 493
Goodwood
7459

DELIVER TO
Avenue Blue Bottle Liquors
198-202 Horak Street
Shop 13-15, Stop r Shop Centre
Kraalfontein
7570
Mobile 0836772677
Telephone 0219880290

REPRINT		Curr. ZAR	TAX INVOICE	917256469
TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4780267193	TELEPHONE		
DELIVERY NO.	40404160	FAX		0448016920
SHIPMENT NO.	2167311	CUSTOMER NO.		94162
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19498287

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
	70392	1	Case		1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
	70383	4	Crate		4	Crate	SBOU Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
	70386	9	Crate		9	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2191.04
		13	Piece		13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.07
							Deduction Totals:		42.63					
							Trade Discount							
							VAT Total		479.27					
							Material(s) temporarily out of stock, please re-order							
							70391 17 Tray							
							70323 2 Tray							
							70385 5 Crate							
							*HEINEKEN NRB Tray 4(6x330ml) ZA							
							*Items out of stock on original Sales Order							
							*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
							*Items out of stock on original Sales Order							
							*WINDHOEK Lager RB Crate 12x660ml ZA							
							*Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 173 Kg

Bottle Deposit Total: 271.44

TOTAL:

3674.40

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	Divder Boards	4000015	4000094		
4X4.5 BIB DISCOR	4016137	2.0 Lt	Pallets	4000016			
4X4.5 Lt	4000001	1.5 Lt	CHEP Pallet	4000017	4085904		
6X2 Lt	4000002	1.0 Lt Round	4Way 1.0X1.2m	4000018	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	Other Pallets	4000019	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4000020	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4000021	4085920		
12X750 ml or		660 ml	DK 50L HNK	4018870	4085921		
1 Lt Nucrate	4015031			4085898			
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH + Cheques € 120

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR64.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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Handwritten signature

Handwritten signature

94162

30.10.2023

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361844 2023-10-31 09:57:45

LOAD SHEET Reference - LSID 231179, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: Avenue Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 94162

Doc. Date: 2023-10-26 Doc. Ref: 917256469 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917256469 (2 Product Type) 130

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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		Curr. ZAR	TAX INVOICE	806041359
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4780267193	TELEPHONE		
DELIVERY NO.	86357942	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		94162
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Heineken

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058356 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258544
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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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENER C	1.74	1.74	0.00	0.00	0.26	2.00	240.12
			VAT Total				45.68						

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00 TOTAL: 350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2"	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	4013870	DK 50L HNK	4085921		
1 Lit NcGale	4015031					CASH	ACCOUNT OTHER
16x650ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x650ml HNK	4085925						

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