HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVC	917194488
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40343347	FAX	0448016920
SHIPMENT NO.	2142630	CUSTOMER NO.	1204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yandisa
		SALES ORDER NO.	19419896

SOLD TO
Annette Louisa Canterbury
Canterbury Liquor Suppliers
PO Box 61
Matroosfontein
7489

DELIVER TO
Canterbury Liquor Suppliers
28 Adriaanse Avenue Matroosfontei
Elsies River
7460 Mobile
Telephone 0219313931

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
*** C.O.D

ORDER MESSAGE:

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
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
			70383	47	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	12597.41
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	3635.01
				77	Piece	Crate Deposit Other			9.57			1.44	11.01	847.42
						Deduction Totals:								
						Trade Discount	326.61							
						VAT Total	2752.21							

Crates + Glass £ 237

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL: 21100.29

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	2844			
16x660ml HNK	4085886							
12x660ml HNK	4085925	237						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR368.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
CEDRIC		SHAUN		27/9/23

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354012 2023-09-28 09:58:22

LOAD SHEET Reference - LSID 230855, DATE Delivered - 2023-09-27

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: Canterbury Liquor Supply

Brief Description of Credit:

Principal Customer Code: 1204

Doc. Date: 2023-09-22 **Doc. Ref:** 917194488 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		237
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		2844

Total Number of Items to be credited on Decument Ref: 917194488 (2 Product Type) 3081

Authorized by:____________________

[date]

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

	Curr. ZAR	TAX INVOICE	**806014790**
CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86325368	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yandisa
		SALES ORDER NO.	67228683

SOLD TO	DELIVER TO
Annette Louisa Canterbury Canterbury Liquor Suppliers PO Box 61 Matroosfontein 7489	Canterbury Liquor Suppliers 28 Adriaanse Avenue Matroosfontei Elsies River 7460 Mobile Telephone 0219313931

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
*** C.O.D

ORDER MESSAGE:

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	237	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2608.30
			4085918	2844	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5690.85
						VAT Total 1082.50							

Total Units: 0 Cases 3081 Pieces 0 Packs 0 Other

Gross Weight: 1749 Kg

Bottle Deposit Total: 0.00

TOTAL: 8299.15

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

SHIPMENT CHECK SHEET

DATE	27/9/22	BAY NO.	5	SAP SHIPMENT NO.	2142630 2139764	DEBRIEF BY	KEVIN

230855

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	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
DZL 67 HS	CEDRIC	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.	97794485	237														
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		237														
	DCA TOTAL	237														

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	26/09/23	BAY NO.	5	SAP SHIPMENT NO	2142630 2142881	DEBRIEF BY	KEVIN

230844

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNITAS KEG 20L	KEG 20L Flat EURO			
HBB285PS	Elton	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917194491	20														
INVOICE NO.																
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INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		20														
	DCA TOTAL	20														

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	26/09/23	BAY NO.	4	SAP SHIPMENT NO	2142631 2142630 2142925/2142666	DEBRIEF BY	KEVIN

230843

EMPTY RETURNS																
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		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			
FBK33279	Junior	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.	917194498	46														
INVOICE NO.																
INVOICE NO.																
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INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		46														
	DCA TOTAL	46														

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	26/09/23	BAY NO.	8	SAP SHIPMENT NO	2142630 2142666	DEBRIEF BY	KEVIN

230833

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &		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			
HGG32219	JONATHAN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.																
INVOICE NO.																
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INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL																
	DCA TOTAL															

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
7	4	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917196204	Full Credit		1254	Incorrect Site	
917194476	Full Credit		7	Incorrect Site.	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO	