

21

044801692

SHIPMENT NO.	2144018	CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

19440950

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
			70388	↳10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	3056.73
			70390	↳10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.23-	35.85	274.87	2748.79
			70336	↳10	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70379	5	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	↳10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	2996.29
			70409	↳5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	↳5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	1498.15
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.68
			70329	↳20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	6664.53
			70330	↳10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	3332.26
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount						1603.81	
						VAT Total						4368.52	
						Material(s) temporarily out of stock, please re-order							
			70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

CRATES										QUANTITY										BOTTLES										QUANTITY										OTHER										QUANTITY										BARCODE										DISCOUNT MESSAGE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houtroed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	4830184562	PAGE 2 OF 2	
VAT REG NO.	40348303	FAX	0448016920
DELIVERY NO.	2144018	CUSTOMER NO.	16670
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20103304 H
DELIVERY DAY		SALES ORDER NO.	19440950

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1454 Kg

Bottle Deposit Total: 208.80

TOTAL:

33492.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR662.83 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1354713 2023-09-29 10:20:15

LOAD SHEET Reference - LSID 230871, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Shorties Discount Liquors

Brief Description of Credit:

Principal Customer Code: 16670

Doc. Date: 2023-09-26 Doc. Ref: 917201255 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		34
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		408
Total Number of Items to be credited on Document Ref: 917201255 (2 Product Type)							442

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

SOLD TO

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO

Shorties Blue Bottle Liquors
Hounroed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

Curr. ZAR		TAX INVOICE	806015414
CREDIT NOTE		PAGE 1 OF 1	DATE 29.09.2023
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO.	86326388	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20103304 H

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67228700

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 4085918	34 408	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	374.19 816.41

Total Units: 0 Cases 442 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

1190.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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		
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12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

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

CASH

CHEQUE

ACCOUNT

OTHER

DATE	28/09/23	BAY NO.	3	SAP SHIPMENT NO.	2144016 2144018	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

[illegible][illegible]

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	28-04-23	BAY NO.	8	SAP SHIPMENT NO.	2244028	DEBRIEF BY	KEVIN
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230875

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

EMPTY RETURNS														230845		
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	LUGUNIT AS KEG 20L	KEG 20L Flat EURO			
618	ZARK	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537			
INVOICE NO.																
INVOICE NO.	917201268	33				33										
INVOICE NO.																
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INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		33				33										
DCA TOTAL		33				33										

[illegible][illegible]

ROUTE SETTLED NO	