



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/OT Val No. 4180211050 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

DELIVER TO
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

Mobile 0834590999
Telephone 0215116568

REPRINT	Curr. ZAR	TAX INVOICE	917259712
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4770167015	TELEPHONE	
DELIVERY NO.	40406697	FAX	0448016920
SHIPMENT NO.	2168987	CUSTOMER NO.	1932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ADELE

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19502548

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70390	5	Tray	255.25	255.25	AMSTEL NRB Tray 4(6x330ml) ZA	0.00	11.49	36.56	280.32	1401.64		
	70336	28	Crate	169.56	169.56	AMSTEL RB Crate 12x660ml ZA	20.88	2.54	28.19	216.09	5402.02		
	70370	12	Tray	280.14	280.14	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	0.00	4.20	41.39	317.33	634.86		
	70407	2	Tray	280.14	280.14	HEINEKEN Silver NRB Case 4(6x330ml) ZA	0.00	18.21	39.29	301.22	602.45		
	70333	1	Tray	313.90	313.90	SBOW AC Gold Can Tray 4(6x440ml) ZA	0.00	20.41	44.02	337.51	337.51		
	70382	1	Crate	216.52	216.52	SBOW AC Gold RB Crate 12x660ml ZA	20.88	3.25	35.12	269.27	269.27		
	70335	3	Tray	313.90	313.90	SBOW Red&Ap Can Tray 4(6x440ml) ZA	0.00	20.41	44.02	337.51	1012.55		
	70383	3	Crate	216.52	216.52	SBOW Red&Ap RB Crate 12x660ml ZA	20.88	3.25	35.12	269.27	807.83		
	70329	8	Tray	313.90	313.90	WINDHOEK Draught Can Tray 4(6x440ml) ZA	0.00	4.71	46.38	355.57	2844.56		
	70432	8	Tray	313.90	313.90	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	0.00	4.71	46.38	355.57	2844.56		
	70393	3	Tray	269.44	269.44	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	0.00	4.04	39.81	305.21	915.63		
	29	Piece	Crate Deposit Other	9.57					1.44	11.01	319.17		
			Deduction Totals:	347.91									
			Trade Discount	2268.50									
			VAT Total										
			Material(s) temporarily out of stock, please re-order										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000020	4.5 Lit	4000015	Divide Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHP Pallet	4008904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0x1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4008919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4008920		
1 Lit NoChale	4015931	660ml/550ml HNK	4018870	DK 50L HNK	4008921		
16x600ml HNK	4083886						
12x600ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH + Glass = 9
CASH + No Glass = 20

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

Customer Signature

Customer Name in Print

Customer ID

Date

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

REPRINT
 TAX INVOICE 4770167015 PAGE 2 OF 2
 VAT REG NO. 40406697
 DELIVERY NO. 2168987
 SHIPMENT NO. Secondary Delivery
 DELIVERY MODE HKN
 DELIVERY DAY
 Curr. ZAR
 TAX INVOICE
 31.10.2023

SOLD TO
 Koeborg Drankwinkel CC
 Bert's Blue Bottle Liquors
 233 Koeborg Road
 Brooklyn
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DELIVER TO
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 Mobile 0834590999
 Telephone 0215116568

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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70391	8	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA			* Items out of stock on original Sales Order							
70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA			* Items out of stock on original Sales Order							
70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA			* Items out of stock on original Sales Order							
70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml			* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 796 Kg
 Bottle Deposit Total: 605.52
 TOTAL: 17391.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Div'der Boards	4030094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		R327.53 if paid by 07.11.2023
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028		R286.59 if paid by 14.11.2023
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK			
1 Lit N/Crate	4085886	660ml/750ml HNK	4085918	CASH			
16x650ml HNK				CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE
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 Refer www.heinekenbeverages.co.za

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362513 2023-11-01 11:55:59

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-10-27 Doc. Ref: 917259712 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		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917259712 (2 Product Type)							137

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2009/0261659/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042508
VAT REG NO.	4770167015	PAGE 1 OF 1	DATE	03.11.2023
DELIVERY NO.	86356681	FAX	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	1932	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	ADELE	

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
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74			0.26	2.00	216.11
						VAT Total							
							69.82						

Total Units: 0 Cases 137 Pieces 0 Packs 0 Other

Gross Weight: 108 Kg
Bottle Deposit Total: 0.00
TOTAL: 535.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000084		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		
5X2 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	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml cr	-	660ml/750ml HNK	4018870				
1 Lit HnCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Pment 7/14 Days frm Inv (Flex)
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