



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
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230

DELIVER TO
The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364259
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40520452	FAX	0448016920	
SHIPMENT NO.	2215876	CUSTOMER NO.	867141	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Jan	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19613279

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
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						VAT Total							
			70358	6	Barrel	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

2966.38

CATEGORIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	Away 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		
1 Lit NUCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085866						
12x600ml HNK	4085925						

30L Jack Black keg 21
20L Greenware kegs 2

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

SS ESCN

640829170017

22/12/23

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.lrsa.co.za

REQUEST FOR CREDIT - CR1377406 2023-12-26 10:20:35

LOAD SHEET Reference - LSID 231881, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Crates Returned			Customer Name: The Oak and Vigne Cafe		
Brief Description of Credit:					
Principal Customer Code: 867141					

Doc. Date: 2023-12-20 Doc. Ref: 917364259 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		2
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917364259 (2 Product Type)							3

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806085121
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86407323	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		867141
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Jan

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67306184
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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
			4085919	2	Piece	DK Steel Empty Generc 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085920	1	Piece	DK Steel Empty Generc 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
VAT Total							140.87						

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

1079.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Sint 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 cr	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrale	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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