

4

SOLD TO
 Zz Trust
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubaergstrand 7441

DELIVER TO
 4 Shaw Blue Bottle Liquors
 14 Beach Boulevard, Shop 6
 Bloubaergstrand 7441
 Mobile 0824597229
 Telephone 0824597229

REPRINT	Curr. ZAR	TAX INVOICE	917246710
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4950275729	TELEPHONE	0448016920
DELIVERY NO.	40393648	FAX	839451
SHIPMENT NO.	2163283	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	Carl Rohrbach
DELIVERY DAY	HKN	CUST. REF.	

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&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70389	10	Tray	HE NEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70405	2	Tray	JACK BLACK CPA NRB Ty 4(6x330ml)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	17.52-	34.92	267.70	1338.47
						Deduction Totals:							
						Trade Discount							
						VAT Total						87.61	
												758.66	

Carries + Glasses = 4
 Cans + No Glasses = 11

Total Units: 5 Cases 0 Pieces 0 Packs 12 Other
 Gross Weight: 205 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 5816.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR58.16 may be deducted for timeous payment.
4X5L BIB DISCOR	4000001	2.0 Lit	4000017	CHIEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000018	AWay 1.0X1.2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000019	Other Pallets	4000028		
16X1 LH RND	4000005	1.0 Lit Oval	4000020	DK 20L HNK	4085919		
20X750ml RND	4000010	750 ml	4000021	DK 20L HNK	4085920		
12X750ml Green		750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4016870	DK 20L HNK	4085921		
1 Lit NucGale	4015331		4085918				
16x600ml HNK	4085386						
12x600ml 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360411 2023-10-25 10:57:57

LOAD SHEET Reference - LSID 231125, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: 4 Shaw Liquors Blue Bottle

Brief Description of Credit:

Principal Customer Code: 839451

Doc. Date: 2023-10-20 Doc. Ref: 917246710 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917246710 (2 Product Type)

63

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Zz Trust
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441

DELIVER TO

4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

Curr. ZAR TAX INVOICE 806034439

CREDIT NOTE PAGE 1 OF 1

DATE 25.10.2023

VAT REG NO. 4950275729

TELEPHONE

DELIVERY NO. 86348682

FAX 0448016920

SHIPMENT NO.

CUSTOMER NO. 839451

DELIVERY MODE Secondary Delivery

TAX CLASS Duty Paid

DELIVERY DAY DSD

CUST. REF. Carl Rohbeck

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249921

RETURN CODE	QUANTITY Cases	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		15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
--	---------	--	----	-------	----------------------------	------	------	------	------	------	-------	--------

	4085918		48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
--	---------	--	----	-------	------------------	------	------	------	------	------	------	-------

					VAT Total						34.06	
--	--	--	--	--	-----------	--	--	--	--	--	-------	--

Total Units: 0 Cases 63 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

261.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SF-W)	4000030	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
------------------	---------	---------	---------	----------------	---------	--	------------------------------------

4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
-----------------	---------	---------	---------	---------	---------	--	--

4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
-----------	---------	---------	---------	-------------	---------	--	--

6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000094		
---------	---------	---------------	---------	---------------	---------	--	--

16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
--------------	---------	--------------	---------	---------------	---------	--	--

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000028		
--------------	---------	--------	---------	------------	---------	--	--

12X750ml Green	4000010	660 ml Oval	4000021	DK 30L HNK	4000028		
----------------	---------	-------------	---------	------------	---------	--	--

12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4000021		
--------------	---------	--------	---------	------------	---------	--	--

16x660ml HNK	4085866						
--------------	---------	--	--	--	--	--	--

12x660ml HNK	4085925						
--------------	---------	--	--	--	--	--	--

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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