



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

DELIVER TO

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

Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405
Mobile 0834590999
Telephone 0215116568

REPRINT	Curr. ZAR	TAX INVOICE	917172416
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4770167015	TELEPHONE	
DELIVERY NO.	40317497	FAX	0448016920
SHIPMENT NO.	2132542	CUSTOMER NO.	1932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Adele

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19400455

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2230.40
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1566.64
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	167.51	562.53
			70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	356.57	2133.42
			70432	6	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	356.57	2133.42
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.19
						Deduction Totals:				278.88			
						Trade Discount				2897.52			
						VAT Total							

Total Units: 20 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1124 Kg

Bottle Deposit Total: 689.04

TOTAL:

22214.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount may be deducted:
4X4 5 Lt	4000001	1.5 Lt	4000017	2Way 1.25X1.39	4023384		R421.17 if paid by 18.09.2023
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R368.53 if paid by 25.09.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Customer Name: *Wester*
Customer ID: *66052770104087*
Date: *12/9/23*

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1351417 2023-09-13 10:05:33

LOAD SHEET Reference - LSID 230707, DATE Delivered - 2023-09-12

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: 2023-09-08 Doc. Ref: 917172416 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		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917172416 (2 Product Type)							112

Authorized by: _____

[date]