



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
Jo-Anne Groenewald
Springs Liquors
100 Tokai Street, Helderbergpark
Strand 7140

DELIVER TO
Springs Liquors
100 Tokai Street, Helderbergpark
Strand 7140
Mobile 0768857967
Telephone 0218454416

REPRINT	Curr. ZAR	TAX INVOICE	917228171
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4290251927	TELEPHONE	
DELIVERY NO.	40376462	FAX	0448016920
SHIPMENT NO.	2155519	CUSTOMER NO.	63012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jo-Anne

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19467283

RETURN CODE	QUANTITY Cases	Bols	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
	70392	2		2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
	70383	2		2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	70386	2		2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
		4		4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						VAT Total		211.05					
						Material(s) temporarily out of stock, please re-order.							
						70432 2 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total: R1618.03
EMPTIES CREDIT: R 63-78
TOTAL: R1554-25

Cases + Glasses = 2

Total Units: 2 Cases 0 Pieces 0 Packs 4 Other
Gross Weight: 74 Kg
Bottle Deposit Total: 83.52
TOTAL: 1618.03

DISCOUNT MESSAGE										
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.56 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5L 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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031									
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

o Range rd & Anfield rd
ackheath
uilsrivier
ape Town



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

(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za
eter@lrsa.co.za

REQUEST FOR CREDIT - CR1358032 2023-10-14 10:27:10

OAD SHEET Reference - LSID 231021, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Crates Returned Customer Name: Spring Liquors
Brief Description of Credit:
Principal Customer Code: 63012

Doc. Date: 2023-10-11 Doc. Ref: 917228171 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917228171 (2 Product Type)							26

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
Jo-Anne Groenewald
3springs Liquors
100 Tokai Street, Helderbergpark
Strand
7140

DELIVER TO
3springs Liquors
100 Tokai Street, Helderbergpark
Strand
7140
Mobile 0768857967
Telephone 0218454416

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025791
VAT REG NO.		4290251927	TELEPHONE	
DELIVERY NO.		86339776	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	63012
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Jo-Anne

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67241515		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	Bots											
		4085925	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.03
					VAT Total	9.14						

Gross Weight: 15 Kg

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL: 70.04

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
4X5L 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					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucGrah	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
								ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
								CASH	CHEQUE	ACCOUNT	OTHER
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackbreath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150

REPRINT	Curr. ZAR	TAX INVOICE	917228194
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40376427	FAX	0448016920

Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 0833681127
Telephone 0218562028

DELIVERY INSTRUCTIONS	Quantity:
Crate Deposit 12 x 660ml	4053858

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
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
						Deduction Totals:							
						Trade Discount		15.50					
						VAT Total		152.68					
			Material(s) temporarily out of stock, please re-order										
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						Cartons of Class 26							

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight:	36 Kg
Bottle Deposit Total:	0.00

TOTAL:	1170.54
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DISCOUNT MESSAGE										
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R23.41 if paid by 19.10.2023 R20.48 if paid by 26.10.2023 Calculation excl. deposit on returnable items.			CONDITIONS OF SALE	
4X5L 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					
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X150mm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918							
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
		6			72					12 10 22

70 Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

(021) 903 8874

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358013 2023-10-14 10:25:29

LOAD SHEET Reference - LSID 231021, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: Gordensbaai Drankwinkel

Brief Description of Credit:

Principal Customer Code: 41204

Doc. Date: 2023-10-11 Doc. Ref: 917228194 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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917228194 (2 Product Type)							78

Authorized by: _____

[date]



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
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7581

SOLD TO
Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150

DELIVER TO
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 0833681127
Telephone 0218562028

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025792
VAT REG NO.		NA	TELEPHONE	16.10.2023
DELIVERY NO.		86339775	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	41204
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Zelda HNK

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67241514					
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
VAT Total													
						27.41							
Gross Weight: 44 Kg													

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL: 210.11

CRATES							BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094												Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L 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													
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921													
1 Lit NucRate	4015031		660ml/750ml HNK	4085918																
16x600ml HNK	4085886																			
12x600ml HNK	4085925																			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				

DATE	13-10-23	BAY NO.	1	SAP SHIPMENT NO.	2155519	DEBRIEF BY	KEVIN
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CHIP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	4	0

[illegible][illegible]