

	Curr. ZAR	TAX INVOICE	917373893
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO. NA		TELEPHONE	

DELIVERY NO. 40530001 FAX 0448016920

SHIPMENT NO.	2219583	CUSTOMER NO.	75634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Lunga_rep

19609987

Full = 231
Shells = 154

107428.69

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1878.94 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DATE _____

28. Dec. 2023

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

REQUEST FOR CREDIT - CR1378501 2023-12-29 09:43:51

LOAD SHEET Reference - LSID 231939, DATE Delivered - 2023-12-28

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: Hempies Liquors

Brief Description of Credit:

Principal Customer Code: 75534

Doc. Date: 2023-12-26 Doc. Ref: 917373893 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		385
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: 917373893 (2 Product Type)							3157

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Wendy Brown
Hempies Liquors
5-7 Mimosa Street
Kleinwiel
Eerste River
7100

DELIVER TO

Hempies Liquors
5-7 Mimosa Street
Kleinwiel
Eerste River
7100
Mobile 0845640851
Telephone 0845640851

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67306162

	Curr. ZAR	TAX INVOICE	806085086
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86408136	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lunga_rep

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
		4085925		385	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
		4085918		2772	Piece		1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1276.16							

Total Units: 0 Cases 3157 Pieces 0 Packs 0 Other

Gross Weight: 2028 Kg

Bottle Deposit Total: 0.00

TOTAL:

9783.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	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		
8X2 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						
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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