



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

37

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346514
VAT REG NO.		4830184562	TELEPHONE	
DELIVERY NO.		40501888	FAX	0448016920
SHIPMENT NO.		2208414	CUSTOMER NO.	16670
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	101#53

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19593490

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	Excl./Vat&Dep	Excl./Vat&Dep	DEPOSIT				INCL. VAT
				70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.98-	40.11	307.49	3074.90
				70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
				70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
				70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.35-	46.17	353.99	3539.98
				70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
				70430	10	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	3814.90
				70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31

37

SOLD TO
 Defino De Sousa
 Shorties Blue Bottle Liquors
 PO Box 920
 Sunvalley
 7985

DELIVER TO
 Shorties Blue Bottle Liquors
 Houmped Avenue, Farm 1400/2
 Unit 7B Sun Valley Industrial Park
 Noordhoek
 7985
 Mobile 0723076777
 Telephone 0217852546

TAX INVOICE		4830184562	Curr. ZAR	TAX INVOICE	14.12.2023
VAT REG NO.	40501888	PAGE 2 OF 2	TELEPHONE	0448016920	
DELIVERY NO.	2208414	CUSTOMER NO.	0448016920		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	101#53		
DELIVERY DAY		SALES ORDER NO.	19593490		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70387		30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	70338		5	Tray	*STELLENBRAU Craven NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70331		70	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70380		50	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
	70432		60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70393		80	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other
 Gross Weight: 1333 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 35540.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR888.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085922		
16x660ml HNK	4085985	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Yabeau

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

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 - CR1374759 2023-12-15 09:36:03

LOAD SHEET Reference - LSID 231772, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		Crates Returned	Customer Name: Shorties Discount Liquors		
Brief Description of Credit:					
Principal Customer Code: 16670					

Doc. Date: 2023-12-12 Doc. Ref: 917346514 GRV: 5 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		180
Total Number of Items to be credited on Document Ref: 917346514 (2 Product Type)							195

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Shorties Blue Bottle Liquors
Houtmooed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

		Curr. ZAR	TAX INVOICE	806075611
CREDIT NOTE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4830184562	TELEPHONE		
DELIVERY NO.	86396824	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67296377

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		15	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	165.08
		4085918		180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

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

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: COD #2 Days from Inv with 2.5%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000019 Away 1.0X1.2m 4000028

16X1 Lit RND 4000003 750 ml 4000020 Other Pallets 4085919

20X750ml RND 4000005 750 ml Oval 4000021 DK 20L HNK 4085920

12X750ml Green 4000010 660 ml 4018870 DK 50L HNK 4085921

1 Lit Nucrate 4015031 660ml/750ml HNK 4085918

16x600ml HNK 4085986

12x600ml HNK 4085925

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------