



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE		917167249
TAX INVOICE		PAGE 1 OF 1		DATE		13.09.2023
VAT REG NO.	NA	TELEPHONE		FAX		0448016920
DELIVERY NO.	40313473	CUSTOMER NO.		Duty Paid		41204
SHIPMENT NO.	2130690	TAX CLASS		CUST. REF.		04.09.2023
DELIVERY MODE	Secondary Delivery	SALES ORDER NO.		TOTAL VALUE		19401931
DELIVERY DAY	DSD	NETT PRICE		Incl Vat		25637.49

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19401931	
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
			70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.49
Deduction Totals:							339.49						
Trade Discount													
VAT Total							3344.02						
Crate + Glass = 18 Crate No Glass = 10													
EFT													

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1191 Kg

Bottle Deposit Total: 0.00

TOTAL: 25637.49

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R512.75 if paid by 20.09.2023 R448.66 if paid by 27.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384			
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 1 Lit NuCrate	4015031		660 ml (216)	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085896								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
			[Signature]		Haviva				08.09.23

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1350718 2023-09-11 09:12:51

LOAD SHEET Reference - LSID 230670, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Gordensbaai Drankwinkel

Brief Description of Credit:

Principal Customer Code: 41204

Doc. Date: 2023-09-06 Doc. Ref: 917167249 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		28
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917167249 (2 Product Type)							244

Authorized by: _____

[date]