



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
-7561



SOLD TO
Cindy-Lee Le Roux -
Liquor For Africa Blue Bottle Lij
Shop 2 Ruwari Centre, Kruis Road
Brackenell
7560

DELIVER TO
Liquor For Africa Blue Bottle Lij
Shop 2 Ruwari Centre, Kruis Road
Brackenell
7560
Mobile 0839737246
Telephone 0839737246

REPRINT		Curr. ZAR	TAX INVOICE	917230969
TAX INVOICE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4190226624	TELEPHONE		
DELIVERY NO.	40379123	FAX		0448016920
SHIPMENT NO.	2156459	CUSTOMER NO.		85491
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Melody HNK

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: AM delivery due to no parking

ORDER MESSAGE

SALES ORDER NO.

19472355

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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.36
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
			Deduction Totals: 310.63										
			Trade Discount: 1565.11										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 0.00

TOTAL:

11999.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mr Patel.

Melody

13/10/2023

Cash & Close 25
Circus No Close 22

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR239.98 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1358192 2023-10-17 09:18:27

LOAD SHEET Reference - LSID 231035, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: Liquor for Africa Blue Bottle	
Brief Description of Credit:					
Principal Customer Code: 85491					

Doc. Date: 2023-10-12 Doc. Ref: 917230969 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	W5	Client Returned		7
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 917230969 (2 Product Type)							67

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
Cindy-Lee Le Roux
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Shop 2 Ruwari Centre, Kruis Road
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028252
PAGE 1 OF 1		DATE	17.10.2023	
VAT REG NO.	4190226524	TELEPHONE	0448016920	
DELIVERY NO.	86341272	FAX	85491	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Melody HNK	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS **AM** delivery due to no parking **Quantity:** **ORDER MESSAGE** **SALES ORDER NO.** 67243207

RETURN CODE	QUANTITY Cases	QUANTITY Bcls	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 4085918	7 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 120.06
25.71													

Total Units: 0 Cases 67 Pieces 0 Packs 0 Other Gross Weight: 41 Kg Bottle Deposit Total: 0.00 TOTAL: 197.10

Bottle Deposit Total: 0.00										TOTAL:		197.10			
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFW)	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	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 NaCrate	4015031		660ml/750ml HNK		4085918										
16x650ml HNK	4085986														
12x650ml HNK	4085925								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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT									

DATE	16-10-23	BAY NO.	1	SAP SHIPMENT NO.	2156459	DEBRIEF BY	KEVIN
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DEBRIEF BY	KEVIN
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[illegible]

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JIB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
FJ-18713	M/A-X	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	G17230975	43				10							
INVOICE NO.	G17230969	5				2							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		10				12							
DCA TOTAL		48				12							

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	