



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
Owen John Jacobs
Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349

DELIVER TO
Owen's Liquor Shop
48 Acacia Crescent, Protea Park
Atlantis
7349
Mobile 0815488910
Telephone 0215726795

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340326
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40493880	FAX	0448016920
SHIPMENT NO.		2205674	CUSTOMER NO.	73421
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	--hkn--Chadwin

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19585710	
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70382		25	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6825.25
			25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
					VAT Total		926.14					
Material(s) temporarily out of stock, please re-order 70392 1 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order 70383 15 Crate *SBOV Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 326 Kg
Bottle Deposit Total: 522.00
TOTAL: 7100.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divider Boards	40000094	CARTES + Glass = 125 = 21 CARTES + Glass 165 = 1	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.50 may be deducted for timous payment. (Calculation excl: bottle deposits, crate deposits and dry good VAT incl.)			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets						
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904					
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028					
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920					
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nalcraie	4015031	650ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml 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	CUSTOMER ID	DATE			

CASHES + Glass = 125 = 21
CASHES + Glass 165 = 1

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 - CR1373773 2023-12-13 13:58:43

LOAD SHEET Reference - LSID 231735, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Owen's Liquor Shop

Brief Description of Credit:

Principal Customer Code: 73421

Doc. Date: 2023-12-08 Doc. Ref: 917340326 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

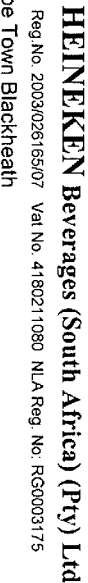
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		1
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: 917340326 (3 Product Type)

290

Authorized by: _____

[date]



Reg.No. 2003/026165/07 Val
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Cape Town
7581

DELIVER TO

Owen's Liquor Shop
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Atlantis
7349
Mobile 0815488910
Telephone 0215726795

		Curr. ZAR	TAX INVOICE	806075647
CREDIT NOTE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86396782		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	73421
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	--hmk--Chadwin

ORDER
MESSAGE

SALES ORDER NO.	67294938
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl.Vat
			4085925	22	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	268	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	536.27
						VAT Total	101.53							

Total Units: 0 Cases 290 Pieces 0 Packs 0 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL:

778.39

GRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%								DISCOUNT MESSAGE	
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	4018670		DK 50L HNK	4085921												
1 Lit NucGale	4015031			4085918															
16x650ml HNK	4085886		660ml/750ml HNK																
12x660ml 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					
ACCOUNT PAYMENT RECEIVED																			
CASH																			
CHEQUE																			
ACCOUNT																			
OTHER																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____