



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Frances Margaret Samuels
Joe's Place
70 Magnet Circle Saxonesa
Atlantis
7349

DELIVER TO
Joe's Place
70 Magnet Circle Saxonesa
Atlantis
7349

Mobile 0606477888
Telephone 0606477888

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917246730
TAX INVOICE		PAGE 1 OF 1	DATE 23.10.2023
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40393646	FAX	848754
SHIPMENT NO.	2163286	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	HNK
DELIVERY DAY	HNK	CUST. REF.	

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
				3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
				4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.04
						VAT Total							
						387.24							

Total Units: 3 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 137 Kg

Bottle Deposit Total: 167.04

TOTAL: 2968.85

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

4X5 L BIB (SFWM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR53.77 may be deducted for timeous payment.
4X5 L Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000032	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	4086919		
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	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

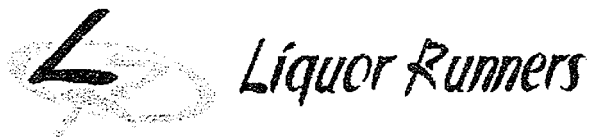
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

C/o Range'rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360409 2023-10-25 11:16:17

LOAD SHEET Reference - LSID 231119, DATE Delivered - 2023-10-24

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: Joe`s Place

Brief Description of Credit:

Principal Customer Code: 848754

Doc. Date: 2023-10-20 Doc. Ref: 917246730 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917246730 (2 Product Type)							108

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Frances Margaret Samuels
Joe's Place
70 Magnet Circle Saxonessa
Atlantis
7349

DELIVER TO
Joe's Place
70 Magnet Circle Saxonessa
Atlantis
7349
Mobile 0606477888
Telephone 0606477888

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806034434
PAGE 1 OF 1	DATE	25.10.2023	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86348689	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	848754
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67249928

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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		12	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	132.07
		4085918		96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.09
						VAT Total						42.28	

Total Units: 0 Cases 108 Pieces 0 Packs 0 Other
Gross Weight: 67 Kg
Bottle Deposit Total: 0.00
TOTAL: 324.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NUC/alc	4015031	660ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE