



HEINEKEN
beverages

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

SOLD TO
Beyond Peak (Pty) Ltd
Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975

DELIVER TO
Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 0217861438

REPRINT	Curr. ZAR	TAX INVOICE	917212558
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4490284561	TELEPHONE	
DELIVERY NO.	40360701	FAX	0448016920
SHIPMENT NO.	2148999	CUSTOMER NO.	851906
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Derrick HN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19452044

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total						1170.74	
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 343 Kg

Bottle Deposit Total: 0.00

TOTAL: 8975.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 10X1 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925	20					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR89.76 may be deducted for timeous Payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

10-10-22

20

10-10-22

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 - CR1355895 2023-10-06 09:50:40

LOAD SHEET Reference - LSID 230932, DATE Delivered - 2023-10-05

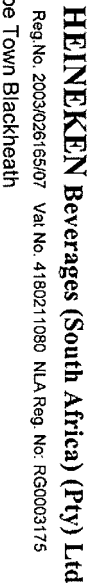
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: Simons Town Bottle Store		
Brief Description of Credit:					
Principal Customer Code: 851906					

Doc. Date: 2023-10-03 Doc. Ref: 917212558 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
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917212558 (3 Product Type)							93

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	806035669
CREDIT NOTE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4490284561		TELEPHONE	

DELIVER TO

Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 0217861438

SHIPMENT NO.		CUSTOMER NO.	851906
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Derrick HNK

ORDER
MESSAGE

SALES ORDER NO.	67251317
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dsp	UNIT PRICE Excl.Vat&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bols											
			4085888	1	Piece	Crate Generic 16x660ml Green	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							48.94

Total Units:	0 Cases	93 Pieces	0 Packs	0 Other
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Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL:

375.19

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE			
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days from Shmt 1%			
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								
20x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12x750 ml or	--		650 ml	4018670		DK 50L HNK	4085921								
1 Lit NnCrate	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
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DATE	05/10/23	BAY NO.	1	SAP SHIPMENT NO.	2148999	DEBRIEF BY	KEVIN
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CHEP - PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
7	4	

[illegible]

ROUTE SETTLED NO	