



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

81

SOLD TO

Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vyburger & De Grendel Avenue
Bothasig
7406

Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

Mobile
Telephone 0215592772

REPRINT	Curr. ZAR	TAX NO.	917194491
TAX INVOICE		PAGE 1 OF 1	DA. 26.09.2023
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	40343348	FAX	0448016920
SHIPMENT NO.	2142630	CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jumbo liq

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	19426661
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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
			70388	5/ Tray	✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	5/ Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5/ Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70401	1/ Tray		JACK BLACK Blagier NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70338	1/ Tray	✓	4(6x33c)ZA STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70331	5/ Tray	✓	4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	10/ Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70386	10/ Crate	✓	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	10/ Crate	✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				25 Piece	✓	Crate Deposit Other		9.57			1.44	11.01	275.15
						VAT Total		1931.11					
			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							
						Crates + Glass = 20							
						ET							

Total Units:	5 Cases	0 Pieces	0 Packs	47 Other
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Gross Weight: 639 Kg

Bottle Deposit Total: 522.00

TOTAL:

14805.16

CREDIT					
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit RND	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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nuc/Crate	4015031	660ml/750ml HNK	4085918		
15x650ml HNK	4085886				
12x650ml HNK	4085925				
	20		240		
	200		2400		
BARCODE					
					DISCOUNT MESSAGE
CASH CHEQUE ACCOUNT OTHER					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR278.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Signature]

[Signature]

Tom

26/09/23

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1354013 2023-09-27 10:10:49

LOAD SHEET Reference - LSID 230844, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-09-22 Doc. Ref: 917194491 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		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917194491 (2 Product Type)							260

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 N.L.A.Reg.No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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Telegenix Trading 832 CC
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806014789
VAT REG NO.		4420201941	DATE	29.09.2023
DELIVERY NO.		86325369	TELEPHONE	0448016920
SHIPMENT NO.			FAX	1859
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Jumbo liq

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228684

RETURN CODE	QUANTITY Cases	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	20 240	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	220.11 480.24
						91.35						

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 7 Days from Inv 2,0%

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4085920		
1 Lit NaCrale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986		4085918				
12x660ml HNK	4085925						

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