

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

13

		Curr. ZAR	TAX INVOICE	917395892
TAX INVOICE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE		

SOLD TO	Jacques Lamprecht Gordon's Bay Blue Bottle Liquors Shop 14 Bay Centre, Bay Crescent Gordons Bay 7150
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DELIVER TO
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 0833681127
Telephone 0218562028

DELIVERY NO.	40555007	FAX	0448016920
SHIPMENT NO.	2229367	CUSTOMER NO.	41204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Michael Houndso

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

SALES ORDER NO.	19645057
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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 Incl. Vat
	Cases	Bois											

70333	1 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
70335	1 Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
70383	8 Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2154.21
8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04

Deduction Totals:	57.38
Trade Discount	
VAT Total	381.93

Empty crates	With Bottles	12x	=	19
Empty crate	Without Bottles	12x	=	5



Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 121 Kg

Bottle Deposit Total: 167.04

TOTAL:	2928.11
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RATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094												Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R52.96 if paid by 19.01.2024 R46.34 if paid by 26.01.2024 Calculation excl. deposit on returnable items.
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												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921												
Lit NuCrate	4015031		650ml/750ml HNK	4085918															
16x650ml HNK	4085886																		
12x650ml HNK	4085925	24																	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

M. Kundu

STOMER SIGNATURE

Review

12.01.24

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381542 2024-01-15 12:30:16

LOAD SHEET Reference - LSID 232092, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Gordensbaai Drankwinkel		
Brief Description of Credit:					
Principal Customer Code: 41204					

Doc. Date: 2024-01-10 Doc. Ref: 917395892 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917395892 (2 Product Type)							143

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 418021-080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
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DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097390
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86422613	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	41204	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Michael Houndso	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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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
				4385925	11 Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				4385918	132 Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg
Bottle Deposit Total: 0.00
TOTAL: 385.19

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			Terms: Pment 7/14 Days frm Inv (Flex)
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886	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
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za