



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
Robertson Liquor Market CC
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705

REPRINT	Curr. ZAR	TAX INVOICE	917230966
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4430147092	TELEPHONE	
DELIVERY NO.	40379121	FAX	0448016920
SHIPMENT NO.	2156461	CUSTOMER NO.	849489
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	O/56/44

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19470933

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	1521.86
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	238.52	5170.37
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
				184	Piece	Crate Deposit Other			9.57		1.44	11.01	2025.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1792.99						
							8124.80						

Total Units: 20 Cases 0 Pieces 0 Packs 206 Other -Gross Weight: 2789 Kg Bottle Deposit Total: 3841.92 TOTAL: 62290.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR116.94 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]		[Signature]		Tubus		DATE	

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.lrta.co.za

REQUEST FOR CREDIT - CR1358190 2023-10-17 09:08:54

LOAD SHEET Reference - LSID 231042, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: The Grapevine

Brief Description of Credit:

Principal Customer Code: 849489

Doc. Date: 2023-10-12 Doc. Ref: 917230966 GRV: S Credit Type: Part Credit 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	W5	Client Returned		102
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		1224
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R5	Leakage	A3233710A1	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3232710F1	1

Total Number of Items to be credited on Document Ref: 917230966 (4 Product Type)

1328

Authorized by: _____

[date]



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Robertson Liquor Market CC
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58 Cnr Barry & Reenen Streets
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DELIVER TO
The Grapevine Blue Bottle
58 Cnr Barry & Reenen Streets
Robertson
6705
Mobile 0823783564
Telephone 0236263451

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028248
PAGE 1 OF 1		DATE	17.10.2023	
VAT REG NO.	4430147092	TELEPHONE		
DELIVERY NO.	86341279	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	849489	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	O/56/44	

RETURN CODE	QUANTITY Cases	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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			4085925	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
			4085918	1224	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2449.22
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount						30.46	
						VAT Total						540.94	

Total Units: 0 Cases 1326 Pieces 0 Packs 2 Other

Gross Weight: 779 Kg

Bottle Deposit Total: 20.88

TOTAL: 4147.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR10.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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DATE	BAY NO.	SAP SHIPMENT NO.	DEBRIEF BY
6/10/2023	8	2154561	KEVIN

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	16.10.2023	BAY NO.	8	SAP SHIPMENT NO.	2156461	DEBRIEF BY	KEVIN
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1

EMPTY RETURNS														231042		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY	EMPTY CRATES	KEG 20L	KEG 30L	KEG 50L	JB KEG	LAGUNIT	KEG 20L			
F2W6225	HCO	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917230967	5	60		0									107	0	1,284
INVOICE NO.	917230966	102	1,224		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		107	1,284	0	0	0	0	0	0	0	0	0	0			
DCA TOTAL		-107	-1,284	0	0	0	0	0	0	0	0	0	0			

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917230966	70332		1	NOT ORDERED	
	70383		1	NOT ORDERED	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	0