



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
Bar Valley Wholesalers CC
Raimond's Wholesalers
PO Box 146
Robertson
6705

DELIVER TO
Raimond's Wholesalers
11 Church Street
Robertson
6705
Mobile
Telephone 0236261530

REPRINT	Curr. ZAR	TAX INVOICE	917205752
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4470176829	TELEPHONE	
DELIVERY NO.	40351889	FAX	0448016920
SHIPMENT NO.	2145872	CUSTOMER NO.	854542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HENBUS

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19437510

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70336	462	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
			462	Piece		Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals: Trade Discount		2545.94					
						VAT Total		13478.80					
						Material(s) temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES + GLASS 462

Received by
Raimond's Robertson
Date: 21.09.2023
Name: Raimond's Robertson
Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

Gross Weight: 5710 Kg

Bottle Deposit Total: 9646.56

TOTAL:

103337.48

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:			
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	--	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

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1743.19 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



CLAIM :0212869 (09) GOODS RETURNED CLAIM

Member No :07

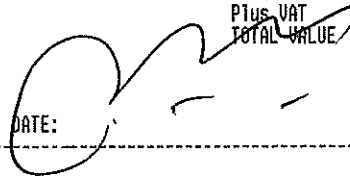
RAIMONDI'S LIQUOR

RFC Sequence :00060026
RFC Number :07002352

GRN REFERENCE# :07001802
SUPPLIER CODE :HKE001
SUPPLIER NAME :HEINEKEN SA
VAT OPTION :Exclusive
SUP REFERENCE# :917202752
ORDER DATE :02/10/2023
EST. ARRIVAL DT.:03/10/2023
DATE & TIME :02/10/2023 12:40:09
USER NAME :NETALINE BEUKUS

660ML HEINEKEN EMPTY CRATE+BOTTLES*1				2000000013022
Quantity	Quantity	Quantity	Quantity	
On Order	Received	Back Ord	Free	
452.00	452.00	0.00	0.00	
Order Cost	Rec Cost	Rec Value		
30.45	30.45	13763.40		

Rand Value	13763.40
Plus VAT	2064.51
TOTAL VALUE	15827.91

DATE: 

TAKEN BY: _____

PRINT NAME: _____

SIGNATURE: _____

VEHICLE REG: _____

86327584

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



Liquor Runners

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 - CR1355088 2023-10-03 09:38:21

LOAD SHEET Reference - LSID 230898, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Bar Valley T/A Raimondi's

Brief Description of Credit:

Principal Customer Code: 854542

Doc. Date: 2023-09-28 **Doc. Ref:** 917205752 **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		452
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		5424

Total Number of Items to be credited on Document Ref: 917205752 (2 Product Type) **5876**

Authorized by: _____
[date]



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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	Curr. ZAR	TAX INVOICE	806017306
CREDIT NOTE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4470176829	TELEPHONE	
DELIVERY NO.	86327584	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19437510

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	452 5424	Piece Piece	Crate Own Generic 12x660ml RR Empty GENFRIC. 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	4974.49 10853.42
Total Units: 0 Cases 5876 Pieces 0 Packs 0 Other												
Gross Weight: 3336 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												15827.91

Total Units: 0 Cases 5876 Pieces 0 Packs 0 Other				Gross Weight: 3336 Kg				TOTAL: 15827.91	
Bottle Deposit Total: 0.00									
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12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

DATE	02/	RAY NO.	15	SAP SHIPMENT NO.	2145871 2145872	DEBRIEF- BY	KEVIN
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230808

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
11	11	0

ROUTE SETTLED NO	

