

SOLD TO

Liquor City 79 (Pty) Ltd
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441

DELIVER TO

Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441
Mobile 0820440543
Telephone 0820440543

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19555178

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
70391	30	Tray	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
70329	10	Tray	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70386	90	Crate	90	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	22211.10
	90	Piece	90	Piece	Crate Deposit: Beer		9.57			1.44	11.01	990.50
					VAT Total		4757.78					
Material(s) temporarily out of stock, please re-order												
70370	5	Tray	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
70392	90	Case	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
70393	5	Tray	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
70385	4	Crate	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
70432	30	Tray	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
70390	10	Tray	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
70388	10	Tray	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
70384	77	Case	77	Case	*AMSTEL NRB Case 12x660ml ZA							
70406	4	Case	4	Case	*SQL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other
Gross Weight: 1628 Kg
Bottle Deposit Total: 1879.20
TOTAL: 36476.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR665.50 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timorous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370173 2023-11-29 09:41:57

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Blaauwberg

Brief Description of Credit:

Principal Customer Code: 869185

Doc. Date: 2023-11-24 Doc. Ref: 917313073 GRV: Credit Type: Credit Invoice Amt: R 36476.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A31955285	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3313710K1	90

Total Number of Items to be credited on Document Ref: 917313073 (3 Product Type)

130

Authorized by: _____

[date]

'HEINEKEN beverages Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175 Cape Town Blackheath Cnr Anfield Rd & Range Rd Cape Town 7581						TAX INVOICE 806061698 DATE 29.11.2023 TELEPHONE 0448016920 FAX 869185 CUSTOMER NO. DUTY PAID BEER JOB HNK 21 SALES ORDER NO. 67280496	
CREDIT NOTE VAT REG NO. 4550314878 DELIVERY NO. 86380874 SHIPMENT NO. DELIVERY MODE Secondary Delivery DELIVERY DAY DSD						Curr. ZAR PAGE 1 OF 1 TAX INVOICE DATE TELEPHONE FAX CUSTOMER NO. DUTY PAID BEER JOB HNK 21 SALES ORDER NO. 67280496	
SOLD TO Liquor City Blaauwberg Cnr Marine Circle & Blaauwberg Ro Shop 5 & 6 Table View 7441 Mobile 0820440543 Telephone 0820440543						DELIVER TO Liquor City Blaauwberg Cnr Marine Circle & Blaauwberg Ro Shop 5 & 6 Table View 7441 Mobile 0820440543 Telephone 0820440543	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE							
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	
			70386	90	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	
				90	Piece	Crate Deposit: Beer	
						VAT Total	4757.78
Gross Weight: 1628 Kg Bottle Deposit Total: 1879.20							TOTAL 36476.28
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	40000394		Terms: Payment 7 Days from Inv 2,3% Settlement discount of ZAR666 50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 130 Other							ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE