

8

SOLD TO
Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293162
VAT REG NO.		4290264649	PAGE 1 OF 1	1/11/2023
DELIVERY NO.		40444383	TELEPHONE	
SHIPMENT NO.		2184106	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	90278
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	4710625

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

RETURN CODE	QUANTITY Cases	Bols	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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70382	15	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70379 5 Tray
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

15 CRATES x 11 = 165
24 BOTTLES x 2 = 48
213

7727,39
- 186,06
= 7541,33

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 307 Kg
Bottle Deposit Total: 313.20
TOTAL: 7727.39

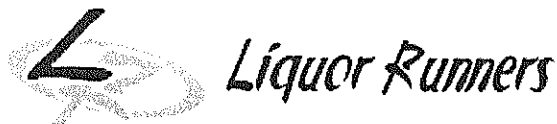
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4x6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR180.06 may be deducted for
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
5x2 Lit	4000002	1.0 Lit Round	4000018	AWay 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		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
TASWATU		[Signature]		Felix		DATE	
						17/11/23	

Cash + Glass = 2
Crate No Glass = 13

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

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 - CR1367598 2023-11-20 09:47:41

LOAD SHEET Reference - LSID 231404, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757F5	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Stellenbosch

Brief Description of Credit:

Principal Customer Code: 90278

Doc. Date: 2023-11-15 Doc. Ref: 917293162 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917293162 (2 Product Type)

39

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Diackhenh
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

		Curr. ZAR	TAX INVOICE	806060676
CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4290264649	TELEPHONE		
DELIVERY NO.	86379755	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		90278
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		4710625

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67278924
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RETURN CODE	QUANTITY Cases	Bols	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
				15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.09
				24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total						27.80	

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other
Gross Weight: 42 Kg
Bottle Deposit Total: 0.00
TOTAL: 213.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40385904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	40385920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	40385921		
1 Lit NuCrale	4015031						
16x60ml HNK	4038586						
12x60ml HNK	4038525						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE