

SOLD TO
Porca 1608 (Pty) Ltd
Al-Liquors@Cape Gate
8 Marlborough Street Windsorpark
Traalfontein
1570

DELIVER TO
MI-Liquors@Cape Gate
18 Marborough Street Windsorpar
Kraaifontein
7570
Mobile
Telephone 0219889778

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
-----------------------	--

ORDER
MESSAGE

SALES ORDER NO.	19667467
--------------------	----------

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	NET PRICE	TOTAL VALUE Incl Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.52
						Deduction Totals:							
						Trade Discount					38.35		
						VAT Total					377.80		
			Material(s) temporarily out of stock, please re-order 70389 4 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70385 15 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order 70405 2 Tray *JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order 70400 2 Tray *JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order										

4 OCT 2021

WTB 14 2021

29/1/2021

S

29/1/2021

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other
--------------	---------	----------	---------	---------

Gross Weight: 112 Kg

Bottle Deposit Total: 0.00

TOTAL:

2896.49

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR28.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE			
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							
1 Lit NnGrale	--		660 ml	4018870		DK 50L HNK	4085921							
16x600ml HNK	4015031		660ml/500ml HNK	4085918										
12x650ml HNK	4085886													
	4085925	4												
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Terms: Payment 15 Days form Sintr 1 %
Settlement discount of ZAR28.97 may be deducted for timeou.
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

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384726 2024-01-30 08:47:55

LOAD SHEET Reference - LSID 232252, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Client Returned	Customer Name: MI Liquors @ Cape Gate		
Brief Description of Credit:					
Principal Customer Code: 856136					

Doc. Date: 2024-01-25		Doc. Ref: 917417512		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	W5	Client Returned		4	
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		48	
Total Number of Items to be credited on Document Ref: 917417512 (2 Product Type)							52	

Authorized by: _____
[date]

