

12

SOLD TO
 United Retail Solutions CC
 Liquor King Parow Valley
 PO Box 5549
 Heiderberg
 7135

DELIVER TO
 Liquor King Parow Valley
 Cnr Connaught Ave & Market Rd
 Parow Valley
 7500
 Mobile 0832756910
 Telephone 0219324991

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419849
VAT REG NO.	4960198168	PAGE 1 OF 1	DATE	30.01.2024
DELIVERY NO.	40580177	TELEPHONE		
SHIPMENT NO.	2240182	FAX	CUSTOMER NO.	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	78385	
DELIVERY DAY	HKN	CUST. REF.	Duty Paid	GARY

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
 19668707

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.15
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total		202.05					
						Material(s) temporarily out of stock, please re-order.							
			70392	1	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Empty crates with bottles 12x = 3

Gross Weight: 65 Kg

Bottle Deposit Total: 41.76

TOTAL:

1549.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		
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 NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.58 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 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

M. J. van der

N. J. van der

30/01/24

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

REQUEST FOR CREDIT - CR1384980 2024-01-31 09:56:18

LOAD SHEET Reference - LSID 232266, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned		Customer Name: Liquor King Parrow Valley	
Brief Description of Credit:					
Principal Customer Code: 78385					

Doc. Date: 2024-01-26		Doc. Ref: 917419849		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		3		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36		
Total Number of Items to be credited on Document Ref: 917419849 (2 Product Type)								39	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003025165/07 Vat No. 4160211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806108089
CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4960198168	TELEPHONE	

SOLD TO
United Retail Solutions CC
Liquor King Parow Valley
PO Box 5549
Heidelberg
7135

DELIVER TO
Liquor King Parow Valley
Cnr Connaught Ave & Marke: Rd
Parow Valley
7500
Mobile 0832758910
Telephone 0219324991

DELIVERY NO.	86434612	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	78385
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	GARY

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67331223

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
				3	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
				36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		
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	4085319		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085320		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085321		
1 Lit NucRale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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