



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
Manual Da Costa De Alouguia
Liquor City Kulisrivier
PO Box 700
Boksburg 1460

DELIVER TO

Liquor City Kulisrivier
Cnr Van Riebeeck & Skyvue Roads
Kujis River 7580
Mobile Telephone 0219031687

14

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385215
PAGE 1 OF 2		DATE	04.01.2024	
VAT REG NO.	4650250956	TELEPHONE		
DELIVERY NO.	40541797	FAX	0448016920	
SHIPMENT NO.	2223530	CUSTOMER NO.	61845	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Jamie HKN	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19625118		
RETURN CODE	QUANTITY	Units	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
			70390	20	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	10	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70389	10	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70392	20	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	5170.37
			70400	1	Tray ✓	JACK BLACK Atlantic NRB Try 4(6x330ml)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70405	2	Tray ✓	JACK BLACK CPA NRB Try 4(6x330ml)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70338	1	Tray ✓	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	344.78
			70429	1	Tray ✓	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
			70432	30	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.58
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		3777.50					
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide 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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Cash + Glass 2 (15)

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R715.27 if paid by 06.01.2024 R286.11 if paid by 15.02.2024 Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

04/01/24

SOLD TO
Manual Da Costa De Abouguia
Liquor City Kullisrivier
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Kullisrivier
Cnr Van Riebeeck & Skyvue Reads
Kullis River 7580
Mobile Telephone 0219331687

TAX INVOICE		4650250956	Curr. ZAR	TAX INVOICE	04.01.2024
VAT REG NO.	40541797		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2223530		FAX	CUSTOMER NO	061845
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY MODE	HKN		CUST. REF.	Jamie HKN	
DELIVERY DAY			SALES ORDER NO.	19625118	

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

RETURN CODE	QUANTITY	Material NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70327		5	Tray	*WINDHOEK Draught Can Tray 2/12x440m * Items out of stock on original Sales Order							
	70402		1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 1338 Kg Bottle Deposit Total: 208.80 TOTAL: 28960.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R715.27 if paid by 06.01.2024 R286.11 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031			CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

28960,84
- 528
28438,84
- 715,27
27720,5-

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 - CR1379830 2024-01-05 10:03:31

LOAD SHEET Reference - LSID 232013, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2024-01-02 Doc. Ref: 917385215 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		180

Total Number of Items to be credited on Document Ref: 917385215 (2 Product Type) 195

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG00C3175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manual Da Costa De Alouguia
Liquor City Kuilsriver
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Kuilsriver
Cnr Van Riebeeck & Skyvue Roads
Kuils River
7580
Mobile
Telephone 0219031687

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

		Curr. ZAR	TAX INVOICE	806094437
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4650250956	TELEPHONE		
DELIVERY NO.	86418624	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	61845	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jamie HKN	

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
			4085925	15	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
VAT Total							68.51						

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

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			Terms: 15 days fm stmt with COD Opt.
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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