

LAINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC0003175
Cape Town Blackheath
South Africa 7700

Cape Town
7581

DELIVER TO

Domimico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

	Curr. ZAR	TAX INVOICE	917254086
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4560212633	TELEPHONE	
DELIVERY NO.	40402991	FAX	0448016920
SHIPMENT NO.	2166587	CUSTOMER NO.	32894
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shanice

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

ORDER NO.	19497173
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[illegible]

Total Units:	20 Cases	0 Pieces	0 Packs	63 Other
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Gross Weight: 1076 Kg

Bottle Deposit Total: 417.60

TOTAL:

24071.67

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT INFORMATION Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR467.42 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		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml HNK	4085925	121							
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH	CHEQUE	ACCOUNT	OTHER						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

mi.

8th

27/10/2028.

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 - CR1361643 2023-10-30 11:00:24

LOAD SHEET Reference - LSID 231157, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Village Liquors Grabouw		
Brief Description of Credit:					
Principal Customer Code: 32894					

Doc. Date: 2023-10-25 Doc. Ref: 917254086 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		121
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 917254086 (2 Product Type)							1573

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0216595095

	Curr. ZAR	TAX INVOICE	806041366
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4560212633	TELEPHONE	
DELIVERY NO.	86356725	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32894
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Shanice

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67258627			
RETURN CODE	QUANTITY Cases	Bois	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	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45
						VAT Total							
						552.67							

Total Units: 0 Cases 1573 Pieces 0 Packs 0 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 0.00

TOTAL:

4237.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (FEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za