



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

86548661

**SOLD TO**  
Liquor City 25 (Pty) Ltd  
Liquor City Oasis  
PO Box 700  
Boksburg  
1459

**DELIVER TO**  
Liquor City Oasis  
Old Paarl Road  
Brackenfell  
7560  
Mobile  
telephone 0219824445

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058356 Quantity:  
**ORDER MESSAGE**

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917244306       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.10.2023      |
| VAT REG NO.     | 4310270220         | TELEPHONE    | 0448016920      |
| DELIVERY NO.    | 40391276           | FAX          | 92987           |
| SHIPMENT NO.    | 2162225            | CUSTOMER NO. | Duty Paid       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | 219 824 445 HNK |
| DELIVERY DAY    | HNK                | CUST. REF    |                 |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO | QUANTITY | UNT   | DESCRIPTION                                                                         | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|------|-------------|----------|-------|-------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390       | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                       | 255.25                  | 255.25                  | 0.00           | 10.77-   | 36.67 | 281.15     | 843.44               |
|             |                |      | 70389       | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                     | 328.17                  | 328.17                  | 0.00           | 18.54-   | 46.44 | 356.07     | 1780.36              |
|             |                |      | 70392       | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                       | 232.35                  | 232.35                  | 0.00           | 6.62-    | 33.86 | 259.59     | 1297.94              |
|             |                |      | 70381       | 3        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 951.98               |
|             |                |      | 70331       | 5        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                  | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 1212.10              |
|             |                |      |             |          |       | Deduction Totals:                                                                   |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                                                                      |                         | 186.80                  |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                                                                           |                         | 793.80                  |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order                               |                         |                         |                |          |       |            |                      |
|             |                |      | 70387       | 5        | Crate | *SOWETO GOL D Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70329       | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70380       | 3        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70432       | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |

all Full Cases Returned (Crates + Bottles)

Total Units: 5 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL:

6085.82

| CREATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------|----------|---------|----------|-------|----------|---------|------------------|
|---------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |               |         |                 |         |  |                                                                                                                                                                                      |
|------------------|---------|---------------|---------|-----------------|---------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SRV)  | 4000000 | 4.5 Lit       | 4000015 | Divide Beards   | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR121.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl) |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets         | 4085904 |  |                                                                                                                                                                                      |
| 4X4.5 Lit        | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet     | 4023365 |  |                                                                                                                                                                                      |
| 6X2 Lit          | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1, 6X1, 2m | 4000028 |  |                                                                                                                                                                                      |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets   | 4085919 |  |                                                                                                                                                                                      |
| 20X750ml RND     | 4000005 | 750 ml        | 4000020 | DK 20L H-NK     | 4085920 |  |                                                                                                                                                                                      |
| 12X750ml Green   | 4000010 | 750 ml Oval   | 4000021 | DK 30L H-NK     | 4085921 |  |                                                                                                                                                                                      |
| 12X750 ml or     |         | 660 ml        | 40-8870 | DK 50L H-NK     | 4085921 |  |                                                                                                                                                                                      |
| 1 Lit NACrate    | 4015031 |               | 4085886 |                 |         |  |                                                                                                                                                                                      |
| 16x600ml HNK     | 4085886 |               |         |                 |         |  |                                                                                                                                                                                      |
| 12x600ml HNK     | 4085925 |               |         |                 |         |  |                                                                                                                                                                                      |

| COMPANY REP/DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|--------------------|--------------------|------------------------|-------------|------|
|--------------------|--------------------|------------------------|-------------|------|

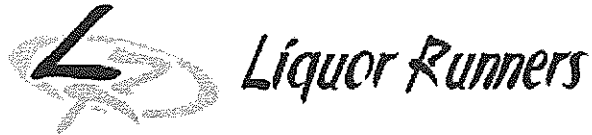
Mhanda

Amf

A. Dube

23/10/2023

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 - CR1360017 2023-10-24 09:28:53

LOAD SHEET Reference - LSID 231104, DATE Delivered - 2023-10-23

| 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 City Oasis

Brief Description of Credit:

Principal Customer Code: 92987

Doc. Date: 2023-10-19 Doc. Ref: 917244306 GRV: 5 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 |       | 24  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 288 |
| Total Number of Items to be credited on Document Ref: 917244306 (2 Product Type) |                              |      |               |             |                 |       | 312 |

Authorized by: \_\_\_\_\_  
[date]