

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO		DELIVERY NO.		FAX		0448016920	
United Retail Solutions CC Liquor King Somerset West PO Box 5549 Somerset West 7135		L quor King Somerset West 5 Victoria Street Somerset West 7130 Mobile Telephone 0218523247		SHIPMENT NO.		2178156		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								Duty Paid	
								azola	

DELIVERY INSTRUCTIONS						Crate Deposit	12 x 660ml	Quantity:	4058358		ORDER MESSAGE	SALES ORDER NO.	19524665
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	NETT PRICE	TOTAL VALUE Incl.Vat
			70333	1	Tray	SBOw AC Gold Can Tray 4(6x440ml) ZA ✓✓✓	313.90	313.90	0.00	15.70-	44.73	342.93	342.92
			70332	1	Tray	SBOw AC Gold NRB Tray 4(6x330ml) ZA ✓✓✓	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	1	Crate	SBOw AC Gold RB Crate 12x660ml ZA ✓✓✓	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	1	Tray	SBOw Red&Ap Can Tray 4(6x440ml) ZA ✓✓✓	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	1	Crate	SBOw Red&Ap RB Crate 12x660ml ZA ✓✓✓	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						- Trade Discount		45.59					
						VAT Total							
								225.53					
						Material(s) temporarily out of stock, please re-order							
			70392	1	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						<i>(Articles + Glass 2 IS)</i>							

Total Units: 0 Cases 15 Pieces 0 Packs 5 Other				Gross weight: 34 kg		TOTAL: 1729.09	
Bottle Deposit Total: 41.76							
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4300015	Divder Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR14.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4300016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4300017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4300018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4300019	Other Pallets	4000023		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085922		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				H. Jacobs		10/11/23	

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 - CR1365810 2023-11-13 11:12:10

LOAD SHEET Reference - LSID 231318, DATE Delivered - 2023-11-10

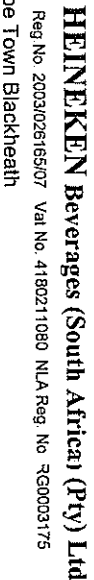
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: Liquor King Somerset West		
Brief Description of Credit:					
Principal Customer Code: 82585					

Doc. Date: 2023-11-08 Doc. Ref: 917280351 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: 917280351 (2 Product Type)							195

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806047590
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4960198168	TELEPHONE	

DELIVERY NO.	86364503	FAA	0770010020
SHIPMENT NO.		CUSTOMER NO.	82585
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	azola

SALES ORDER NO.	67264364
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	15	Piece	Crate Own Gener-c 12x660m	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							

Gross Weight: 111 kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

DISCOUNT MESSAGE							
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5L BIB (SF-W)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085924	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X - 2m	4023395	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005		750 ml	4000020	DK 20L HN<	4085919	CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HN<	4085920	
12X750 ml or	-		660 ml	4018910	DK 50L HN<	4085921	
1 Lit NUCrate	4015031		660ml/750ml HN<	4085918			
16x600ml HN<	4085986						
12x600ml HN<	4085925						
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:

PMIL