

HEINEKEN

Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Antfield Rd & Range Rd
 Cape Town 7581

HEINEKEN Beverages (South Africa) (Pty) Ltd

Liquor City 15 (Pty) Ltd
 Liquor City Muizenberg
 PO Box 700
 Boksburg 1460

DELIVER TO

Liquor City Muizenberg
 Cnr Main Road & Atlantic Road
 Muizenberg 7951
 Mobile Telephone 0217881157

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403368
VAT REG NO.	4320270269	PAGE 1 OF 1	DATE	18.01.2024
DELIVERY NO.	40563059	TELEPHONE		
SHIPMENT NO.	2233239	CUSTOMER NO.	92881	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x330c)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1733.56
			70398	10	Tray	JACK BLACK Cape Can Tray 4(6x44c) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	3725.05
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x330c)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	2296.99
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.71
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units:	2 Cases	0 Pieces	0 Packs	50 Other	
Gross Weight:	700 Kg				
Bottle Deposit Total:	313.20				
TOTAL:					17140.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L 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 NLGrale	4015031						
16x600ml HNK	4058886	660ml/750ml HNK	4085918				
12x600ml HNK	4059255						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Isaiah				Phiso Sparshs				18.01.2024	

Terms: 15 days fm smt with COD Opt.
 Settlement discount may be deducted:
 R415.39 if paid by 20.01.2024
 R166.16 if paid by 15.02.2024
 Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. C
5 - Liquor City Muizenberg - 917403368					
NOORDHOEK					5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A4002648C	0	5
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3283648D	0	10
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3354648C	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3339710A1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3349516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3362710K1	0	15
Summary or 'Route' = NOORDHOEK (7 SKU's)				0	52

Joseph

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 - CR1382725 2024-01-19 08:59:14

LOAD SHEET Reference - LSID 232158, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Muizenberg	
Brief Description of Credit:					
Principal Customer Code: 92881					

Doc. Date: 2024-01-16		Doc. Ref: 917403368		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		11	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108	
Total Number of Items to be credited on Document Ref: 917403368 (2 Product Type)							119	

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
Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101731
VAT REG NO.		4320270269	TELEPHONE	
DELIVERY NO.		86425436	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	92881
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322748

RETURN CODE	QUANTITY Cases	30s	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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							
						43.98							

Total Units: C Cases 119 Pieces 0 Packs 0 Other

Gross Weight: 71 Kg

Bottle Deposit Total: 0.00

TOTAL:

337.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
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 NucCratle	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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