



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

3

SOLD TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304961
VAT REG NO.		4320270269	PAGE 1 OF 1	DATE 23.11.2023
DELIVERY NO.		40456526	TELEPHONE	
SHIPMENT NO.		2189269	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	92881
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Claif- 21 Novem

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19551728

RETURN CODE	QUANTITY Cases	Bols	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
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
Deduction Totals:													
Trade Discount													
VAT Total													
Empthes: Returned:													
9 Full cases empthes:													
										</			

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 - CR1369170 2023-11-24 10:05:42

LOAD SHEET Reference - LSID 231472, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
----------	----------------------	--	-------------	--	--

Reason for Credit: Crates Returned

Customer Name: Liquor City Muizenberg

Brief Description of Credit:

Principal Customer Code: 92881

Doc. Date: 2023-11-21 Doc. Ref: 917304961 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917304961 (2 Product Type)							117

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/023165/07 Vat No 4180211080 NLA Reg No RG000317/5
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

Cur. ZAR		TAX INVOICE	806059901
CREDIT NOTE		PAGE 1 OF 1	DATE 27.11.2023
VAT REG NO.	4320270269	TELEPHONE	
DELIVERY NO.	86378467	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Clair- 21 Novem

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67277713

RETURN CODE	QUANTITY Cases	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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
		4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
VAT Total						41.11						

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other
Gross Weight: 66 Kg
Bottle Deposit Total: 0.00
TOTAL: 315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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 NucGale	4015031						
18x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE