

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

7581

SOLD TO
International Liquor Store (Pty)L
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850

DELIVER TO
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850
Mobile 0650050983
Telephone 0650050983

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364248
VAT REG NO.	4740306164	PAGE 1 OF 1	DATE	22.12.2023
DELIVERY NO.	40520479	TELEPHONE		
SHIPMENT NO.	2215878	CUSTOMER NO.		0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS		862497
DELIVERY DAY	HKN	CUST. REF.		Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19601993
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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
				2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
				2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
				10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
				1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
				5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
				2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer							
						VAT Total		1069.48			1.44	11.01	132.07
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 359 Kg

Bottle Deposit Total: 250.56

TOTAL:

8199.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000017		
2X2.1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000018		
10X1.1 Lit BIB	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4000020		
12X500ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
1 Lit NUCrate	4015031	660ml/500ml HNK	4000021	DK 50L HNK	4000021		
16x660ml HNK	4005886		4005886				
12x660ml HNK	4005925		4005925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DATE	
		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		2023/12/23	
		CHEQUE					
		ACCOUNT					
		OTHER					

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 - CR1377432 2023-12-26 10:54:30

LOAD SHEET Reference - LSID 231883, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: International Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 862497					

Doc. Date: 2023-12-20 Doc. Ref: 917364248 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917364248 (2 Product Type)							91

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
International Liquor Store (Pty)L
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Cnr Durban & Lesueur Streets
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DELIVER TO
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Mobile 0650050983
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	Curr. ZAR	TAX INVOICE	806085124
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4740306164	TELEPHONE	
DELIVERY NO.	86407320	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862497
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. 67306181

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
		4085925 4085918		7 84	Piece Piece	Crate Own Generic 12x66Cml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 168.08
31.97													

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NucCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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