



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

23

SOLD TO
Manual Da Costa De Alouguia
Liquor City Kullstrivier
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Kullstrivier
Cnr Van Riebeeck & Skyvue Roads
Kulls River
7580
Mobile
Telephone 0219031687

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346512
VAT REG NO.		4650250956	PAGE 1 OF 1	DATE 14.12.2023
DELIVERY NO.		40501902	TELEPHONE	
SHIPMENT NO.		2208290	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	61845
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Kullstriver 1112

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots						Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70326		50	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	134.72	20.21	154.93	7746.40
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					6736.00								
					1010.40								
					Material(s) temporarily out of stock, please re-order								
					70393 80 Tray								
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 704 Kg

Bottle Deposit Total: 0.00

TOTAL:

7746.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R193.66 if paid by 16.12.2023 R77.46 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000094		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000094		
20X750ml RND	4000003	750 ml	4000020	DK 20L HNK	4000094		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000094		
12X750 ml or	--	660 ml	401887C	DK 50L HNK	4000094		
1 Lit NduCrate	4015031	660ml/750ml HNK	401887C				
16x600ml HNK	4058865						
12x600ml HNK	4058925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. ADAMS		M. ADAMS		Monyka		14/12/23	

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 - CR1374772 2023-12-15 09:53:01

LOAD SHEET Reference - LSID 231768, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2023-12-12 **Doc. Ref:** 917346512 **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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917346512 (2 Product Type) 78

Authorized by: _____

[date]

