



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

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg 1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West 7130
Mobile Telephone 0218512053

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405419
VAT REG NO.		4770270249	TELEPHONE	
DELIVERY NO.		40566212	FAX	0448016920
SHIPMENT NO.		2233979	CUSTOMER NO.	92989
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	SALES ORDER NO.	19653793
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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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70329	20	Tray	4(6x33c)ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70432	20	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount	416.84						
						VAT Total	3086.67						
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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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 - CR1382893 2024-01-22 09:27:47

LOAD SHEET Reference - LSID 232167, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Somerset West	
Brief Description of Credit:					
Principal Customer Code: 92989					

Doc. Date: 2024-01-17		Doc. Ref: 917405419		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		41		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252		
Total Number of Items to be credited on Document Ref: 917405419 (2 Product Type)								293	

Authorized by: _____
[date]



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7130
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101726
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	4770270249	TELEPHONE		
DELIVERY NO.	86426586	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	92989	
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.** 67323994

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
				41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
				252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							
						124.63							

Total Units: C Cases 293 Pieces 0 Packs 0 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL: 955.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm stmnt with COD Opt.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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 Nuc/rale	4015031						
16x600ml HNK	4086886	660ml/750ml HNK	4086918				
12x600ml HNK	4086925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNTS RECEIVED
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