

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 Valley Mart Shopping Centre
 Somerset West 7130
 Mobile Telephone 021 851 2053

TAX INVOICE		4770270249	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	27.10.2023
VAT REG NO.	40402978		FAX	0448016920		
DELIVERY NO.	2166591		CUSTOMER NO	989		
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid		
DELIVERY MODE	HKN		CUST. REF.	HKN		
DELIVERY DAY			SALES ORDER NO	19483093		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70401	1	Tray	*JACK BLACK Bigger NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70429	5	Tray	*STELLENRAU Jonker NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70338	10	Tray	*STELLENRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							

Gross Weight: 736 Kg
 Bottle Deposit Total: 313.20
 TOTAL: 16383.67

Handwritten:
 16383.67
 - 370.00
 15974.07
 15604.07

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BB (SPW)	4000000	4.5 Lit	4000015	Div. der Boards	4000094	
4X5L BB DISCOR	4016137	2.0 Lit	4000016	Pa. eis	4000094	
4X4 5 Lit	4000001	1.5 Lit	4000017	Ch-EP Pallet	4023385	
6X2 Lit	4000002	1.0 Lit Round	4000018	Alway 1.0X1.2m	4000028	
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	4085921	
12X750 ml or	-	660 ml	4078870	CASH	CHEQUE	
1 Lit NHCale	4015031	660ml/750ml HNK	4085918	ACCOUNT	OTHER	
16x650ml HNK	4085886					
12x660ml HNK	4085925					

DISCOUNT MESSAGE
 Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR317.16 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER: CUSTOMER SIGNATURE: CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE:

Handwritten: 0001

Handwritten: David

Handwritten: 27-10-2022

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361631 2023-10-30 11:03:05

LOAD SHEET Reference - LSID 231159, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

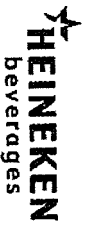
Principal Customer Code: 92989

Doc. Date: 2023-10-25 Doc. Ref: 917254075 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917254075 (2 Product Type)							122

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4780211080 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041367
VAT REG NO.		4770270249	TELEPHONE	
DELIVERY NO.		8636724	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 4058368 Quantity: ORDER MESSAGE SALES ORDER NO. 67256526

RETURN CODE	QUANTITY Cases	Bottles	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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
VAT Total							48.29						

Total Units: 0 Cases 122 Pieces 0 Packs 0 Other

Gross Weight: 77 Kg

Bottle Deposit Total: 0.00

TOTAL: 370.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023985		
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 NACraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: 15 days fm slmt with COD Opt.
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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 7681

31

SOLD TO		DELIVER TO	
Woolworths (Pty) Ltd Woolworths Stellenbosch Square 25 Cnr Webersvlei Road & R44 Shop 48 Stellenbosch Square Stellenbosch 7600		Woolworths Stellenbosch Square 25 Cnr Webersvlei Road & R44 Shop 48 Stellenbosch Square Stellenbosch 7600 Mobile 0812409246 Telephone 0218807511	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70390	8	70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
70391	4	70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
70405	2	70405	2	Tray	JACK BLACK CPA NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
70329	6	70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
70432	5	70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
					VAT Total		1084.14					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

Repected due to expired PO as it was suppose to be delivered last week already.

0218807511

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 345 Kg
Bottle Deposit Total: 0.00
TOTAL: 8311.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000030	4.5 Ltr	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHIEP Pallet	4005904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWAY 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	*0.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	650 ml	4000021	DK 30L HNK	4005920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4005921		
1 Ltr Nuc-Gate	4005885						
12X660ml HNK	4005925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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M.aml.

PRODUCT CODE	CASES	UNITS	REASON
201	0	0	Repected
020	0	0	Repected
021	0	0	Repected
022	0	0	Repected
023	0	0	Repected
024	0	0	Repected
025	0	0	Repected
026	0	0	Repected
027	0	0	Repected
028	0	0	Repected
029	0	0	Repected
030	0	0	Repected
031	0	0	Repected
032	0	0	Repected
033	0	0	Repected
034	0	0	Repected
035	0	0	Repected
036	0	0	Repected
037	0	0	Repected
038	0	0	Repected
039	0	0	Repected
040	0	0	Repected
041	0	0	Repected
042	0	0	Repected
043	0	0	Repected
044	0	0	Repected
045	0	0	Repected
046	0	0	Repected
047	0	0	Repected
048	0	0	Repected
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098	0	0	Repected
099	0	0	Repected
100	0	0	Repected

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR83.12 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

C/o Range rd & Anfield rd
Blz ckheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363636 2023-11-06 10:56:51

LOAD SHEET Reference - LSID 231238, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit: Client Returned			Customer Name: Woolworths Stellenbosch Squ		
Brief Description of Credit:					
Principal Customer Code: 861430					

Doc. Date: 2023-11-01		Doc. Ref: 917266766		GRV:		Credit Type: Credit		Invoice Amt: R 8311.76	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA			CS	4 x 6 x 330ML	W5	Client Returned	A3212710A1	8
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA			CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	4
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA			CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA			CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA			CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			CS	6 x 4 x 440ML	W5	Client Returned	A3285516D	5
Total Number of Items to be credited on Document Ref: 917266766 (5 Product Type)									25

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026169/07 VAT No 4180211080 N/A Reg No RGC003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO
Woolworths (Pty) Ltd
Woolworths Stellenbosch Square 25
Cnr Webersvallei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600

DELIVER TO
Woolworths Stellenbosch Square 25
Cnr Webersvallei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600
Mobile 0812409246
Telephone 0218807511

	Curr. ZAR	TAX INVOICE	806043074
CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86359297	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67672182

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	67259265
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RETURN CODE	QUANTITY Cases	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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.29
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						1084.14							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 345 Kg
Bottle Deposit Total: 0.00
TOTAL: 8311.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sign 1%
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR63.12 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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	4019870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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