



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

**SOLD TO**  
Liquor City 25 (Pty) Ltd  
Liquor City Oasis  
PO Box 700  
Boksburg  
1459

**DELIVER TO**  
Liquor City Oasis  
Old Paarl Road  
Brackenfell  
7560  
Mobile  
Telephone 0219824445

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917244313       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.10.2023      |
| VAT REG NO.     | 4310270220         | TELEPHONE    | 0448016920      |
| DELIVERY NO.    | 40391260           | FAX          | 92987           |
| SHIPMENT NO.    | 2162225            | CUSTOMER NO. | Duty Paid       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | HNK 650ml JAB O |
| DELIVERY DAY    | HNK                | CUST. REF.   |                 |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19482810

| RETURN CODE       | QUANTITY Cases | BOLTS | 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 |
|-------------------|----------------|-------|--------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   | 70392          |       | 40           | Case     |      | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 6.62     | 33.86 | 259.59     | 10383.49             |
| Deduction Totals: |                |       |              |          |      |                               | 264.88                  |                         |                |          |       |            |                      |
| Trade Discount    |                |       |              |          |      |                               | 1354.37                 |                         |                |          |       |            |                      |
| VAT Total         |                |       |              |          |      |                               |                         |                         |                |          |       |            |                      |

Good back - Not ordered.  
Qm A. Joubert 23/10/2023

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other  
Gross Weight: 502 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 10383.49

**DISCOUNT MESSAGE**

Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR207.67 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

| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | ACCOUNT PAYMENT RECEIVED | ACCOUNT | OTHER | DATE |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------|---------|-------|------|
| 4X5 L BIB (SFV)    | 4000000  | 4.5 Lt             | 4000015  | Divder Boards          | 4000094  |             | CASH                     |         |       |      |
| 4X5L BIB DISCOR    | 4016137  | 2.0 Lt             | 4000016  | Pallets                | 4085904  |             | CHEQUE                   |         |       |      |
| 4X4 5 Lt           | 4000001  | 1.5 Lt             | 4000017  | CHIEP Pallet           | 4023385  |             | ACCOUNT                  |         |       |      |
| 6X2 Lt             | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m          | 4000028  |             | OTHER                    |         |       |      |
| 16X1 Lt RND        | 4000003  | 1.0 Lt Oval        | 4000019  | Other Pallets          | 4085919  |             | ACCOUNT PAYMENT RECEIVED |         |       |      |
| 20X750ml RND       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |             | CONDITIONS OF SALE       |         |       |      |
| 12X750ml Green     | 4000010  | 750 ml Oval        | 4000021  | DK 50L HNK             | 4085921  |             |                          |         |       |      |
| 1 Lt Nucate        | 4015031  | 650 ml             | 4018870  |                        |          |             |                          |         |       |      |
| 16x600ml HNK       | 4085986  | 650ml/750ml HNK    | 4085918  |                        |          |             |                          |         |       |      |
| 12x660ml HNK       | 4085925  |                    |          |                        |          |             |                          |         |       |      |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                          | DATE    |       |      |



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 - CR1360001 2023-10-24 09:27:56**

LOAD SHEET Reference - LSID 231104, DATE Delivered - 2023-10-23

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FDH152FS | FUSO FIGHTER FK13- 8 |               | M. XUNGE    |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Oasis

Brief Description of Credit:

Principal Customer Code: 92987

Doc. Date: 2023-10-19 Doc. Ref: 917244313 GRV: Credit Type: Credit Invoice Amt: R 10383.5

| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason             | Batch      | QTY |
|------------|-------------------------------|------|------------|-------------|--------------------|------------|-----|
| 0070392    | HEINEKEN NRB Case 12x650ml ZA | CS   | 12 x 650ML | W2          | Not Ordered / Dupl | A3118710B1 | 40  |

Total Number of Items to be credited on Document Ref: 917244313 (1 Product Type)

40

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026166/07    Vat No. 4180211090    NLA Reg No. RG00031715  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Liquor City 25 (Pty) Ltd  
Liquor City Oasis  
PO Box 700  
Boksburg  
1459

**DELIVER TO**  
Liquor City Oasis  
Old Paarl Road  
Brackenfell  
7560  
Mobile  
Telephone 0219824445

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| Cur. ZAR        |                    | TAX INVOICE  | 806034455       |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 25.10.2023      |
| VAT REG NO.     | 4310270220         | TELEPHONE    |                 |
| DELIVERY NO.    | 86348661           | FAX          | 0448016920      |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 92987           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | HNK 650ml JAB O |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67249899

| RETURN CODE       | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                   | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |  |
|-------------------|----------------|------|--------------|----------|-------|-------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-------------------------|--|
|                   |                |      | 70392        | 40       | Case  | HEINEKEN NRB Case 12x650ml ZA | 232.35                     | 232.35                     | 0.00           | 3.49-    | 34.33 | 263.19     | 10527.78                |  |
|                   |                |      | 4085925      | 24       | Piece | Crate Own Generic 12x650ml    | 9.57                       | 9.57                       | 0.00           | 0.00     | 1.44  | 11.01      | 264.13                  |  |
|                   |                |      | 4085918      | 288      | Piece | RB Empty GENERIC              | 1.74                       | 1.74                       | 0.00           | 0.00     | 0.26  | 2.00       | 576.29                  |  |
| Deduction Totals: |                |      |              |          |       |                               |                            |                            |                |          |       |            |                         |  |
| Trade Discount    |                |      |              |          |       |                               |                            |                            |                |          |       |            |                         |  |
| VAT Total         |                |      |              |          |       |                               |                            |                            |                |          |       |            |                         |  |
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