



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

16

SOLD TO
Manuel da Costa de Alouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile Telephone 0215574998

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19519248	
RETURN QUANTITY		MATERIAL NO.		QUANTITY		UNIT	
CODE		Cases		Bois			

DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.16-	43.76	335.50	5032.49
WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
Crate Deposit: Beer		9.57			1.44	11.01	110.06
Deduction Totals:	525.80						
Trade Discount	2123.45						
VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other
Gross Weight: 744 Kg
Bottle Deposit Total: 208.80
TOTAL: 16279.75

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder Boards	4000099		Terms: Nov Purch 2.5%, due 27 Dec
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Parlets	4085904		Settlement discount of ZAR398.23 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Parlet	4023395		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Parlets	4085919		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4015031	660ml/750ml HNK	4018870				
12x650ml HNK	4085895		84				
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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1366287 2023-11-15 09:41:51

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Liquor City Milnerton

Brief Description of Credit:

Principal Customer Code: 67358

Doc. Date: 2023-11-10 Doc. Ref: 917285922 GRV: S Credit Type: Part Credit 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
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	15
Total Number of Items to be credited on Document Ref: 917285922 (3 Product Type)							106

Authorized by: _____

[date]



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

SOLD TO
Manuel da Costa de Atoanguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile Telephone 0215574998

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806050475
VAT REG NO.		4350254589	TELEPHONE	
DELIVERY NO.		86367725	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	67358
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	brandon

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267818
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				
			70329	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			4085925	7	Piece	4(6x40ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
Deduction Totals:													
Trade Discount													
VAT Total													