



917223929

REPRINT	Curr. ZAR	TAX INVOICE	9177223929
TAX INVOICE	PAGE 1 OF 2	DATE	10.10.2023
VAT REG NO.	4820191684	TELEPHONE	

0448016920

74013	Duty Paid
-------	-----------

19463940

[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR197.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604			
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	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NkCrate	4015031	650ml/750ml HNK	4085896					
16x650ml HNK	4085925							
12x650ml HNK								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Mlambe		[Signature]		ECCA				11/10/23

SOLD TO Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

REPRINT
TAX INVOICE 4820191684 PAGE 2 OF 2
VAT REG NO. 40372215
DELIVERY NO. 2153497
SHIPMENT NO. Secondary Delivery
DELIVERY MODE HKN
DELIVERY DAY
TAX INVOICE 10.10.2023
TELEPHONE 0448016920
FAX 0448016920
CUSTOMER NO. 24013
TAX CLASS Duty Paid
CUST. REF. 4710347
SALES ORDER NO. 19463940

DELIVER TO Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile Telephone 0216715709

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

RETURN CODE	QUANTITY Cases	Bols	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 70393	5 20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 59 Other Gross Weight: 798 Kg Bottle Deposit Total: 0.00 TOTAL: 19701.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Smrt 1% Settlement discount of ZAR197.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4085921		
12X750 ml or	-	660ml/750ml HNK	4018870	CASH			
1 Lit NaCrAle	4015031		4085886	CHEQUE			
16x660ml HNK	4085886		4085925	ACCOUNT			
12x660ml HNK	4085925			OTHER			

COMPANY REP./DRIVER: Mlambo Customer Signature: E 204 Customer Name in Print: DATE: 11/10/23

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357385 2023-10-12 09:20:55

LOAD SHEET Reference - LSID 230995, DATE Delivered - 2023-10-11

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

Reason for Credit: Client Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-10-09 Doc. Ref: 917223929 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	W5	Client Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917223929 (2 Product Type)

69

Authorized by: _____

[date]



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
Mra Investments CC
Liquor City FFR Claremont
43 Palmyra Road
Claremont
7708

DELIVER TO

Liquor City FFR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

Curr. ZAR		TAX INVOICE	806024475
CREDIT NOTE		PAGE 1 OF 1	12.10.2023
VAT REG NO.	4820191684	TELEPHONE	0448016920
DELIVERY NO.	86337281	FAX	74013
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4710347

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67239026

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
				9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	99.05
				60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						28.58							

Total Units: 0 Cases 69 Pieces 0 Packs 0 Other

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL:

219.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x60ml HNK	4085886	660ml/750ml HNK	4085918				
12x60ml HNK	4085925						

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