



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
7504

HEINEKEN Beverages (South Africa) (Pty) Ltd
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

SOLD TO Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460



****TAX INVOICE**** Curr. ZAR **TAX INVOICE** **917225966**
PAGE 1 OF 1 DATE 11.10.2023

VAT REG NO. 4320270269

TELEPHONE

DELIVERY NO. 40374311

FAX

SHIPMENT NO. 2154487

CUSTOMER NO. 92881

DELIVERY MODE Secondary Delivery

TAX CLASS

DELIVERY DAY HKN

CUST. REF.

Duty Paid

ORDER MESSAGE

SALES ORDER NO.

19467938

11

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
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			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70

Deduction Totals:
Trade Discount 100.07
VAT Total 671.68

Material(s) temporarily out of stock, please re-order.
70403 1 Tray *JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order
70387 3 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70338 1 Tray *STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order

2.5/6/128.74
5149.53
Full Total = 5020.79

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

5149.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR102.99 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1357736 2023-10-13 09:49:44

LOAD SHEET Reference - LSID 231010, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: Shorties Discount Liquors

Brief Description of Credit:

Principal Customer Code: 16670

Doc. Date: 2023-10-10 Doc. Ref: 917225972 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		108
Total Number of Items to be credited on Document Ref: 917225972 (2 Product Type)							117

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

Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO

Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806027401
	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO.	86339763	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20103345 hnk

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67241502

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
			4085925 4085918	9 108	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	99.05 216.11
41.11													

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUcRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Terms: Payment 7 Days from Inv 2.0%