



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

SOLD TO
 Mira Investments CC
 Liquor City FR Claremont
 43 Palmryra Road
 Claremont
 7708

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

REPRINT	Curr. ZAR	TAX IN	917198989
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	40345714	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	74013

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19437820

RETURN CODE	QUANTITY Cases	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
	70388		-5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
	70390		-10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
	70336		-5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	1060.90
	70406		-5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
	70387		-5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	937.56
	70331		-10	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
	70329		-10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.69	3555.69
	70386		-5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
	70330		-5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
					Deduction Totals:	236.23						
					Trade Discount	2225.70						
					VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 55 Other
 Gross Weight: 773 Kg
 Bottle Deposit Total: 313.20
TOTAL: 17063.72

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 Srint 1% Settlement discount of ZAR165.39 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits. crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *MM*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *SKOPJE*
 DATE: *27/09/23*

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354342 2023-09-28 10:22:51

LOAD SHEET Reference - LSID 230853, DATE Delivered - 2023-09-27

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-09-26 Doc. Ref: 917198989 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917198989 (2 Product Type) 66

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013979
VAT REG NO.		4820191684	DATE	28.09.2023
DELIVERY NO.	86324701	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	74013	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	74013	
ORDER MESSAGE		SALES ORDER NO.	67226761	

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						24.27	

Total Units: 0 Cases 66 Pieces 0 Packs 0 Other
 Gross Weight: 39 Kg
 Bottle Deposit Total: 0.00
TOTAL: 186.09

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Ltr NucCrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

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

