

OLD TO
trand Southside Liquors CC
liquor City Express Southside
hop 23 Southside Centre
trand
140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE	4590209609	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	29.11.2023
VAT REG NO.	40474102	FAX	0448016920		
DELIVERY NO.	2196582	CUSTOMER NO	512		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	Wanda Hein2023		
DELIVERY DAY		SALES ORDER NO.	19587572		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: Deliveries strictly before 10:00am

ETURN CODE	QUANTITY Cases	Bois	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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70392 5 Case
70389 6 Tray
70379 3 Tray
70353 2 Tray
70430 2 Tray
70386 10 Crate

*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order
*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 319 Kg

Bottle Deposit Total: 0.00

TOTAL: 8115.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR162.31 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	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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NacGale	4015031			CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085825			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
M / / A							
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

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 - CR1371186 2023-12-04 08:57:39

LOAD SHEET Reference - LSID 231574, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

Doc. Date: 2023-11-29 Doc. Ref: 917321261 GRV: 5 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	CR	Crates Returned		38
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917321261 (2 Product Type)							326

Authorized by: _____

[date]

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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140

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806065333
VAT REG NO.	4590209609	TELEPHONE	
DELIVERY NO.	86365063	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wanda Hein2023_

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67284477		
ETURN CODE	QUANTITY	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
Cases	Bots											
		4085925	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21
		4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
					VAT Total							
					129.72							
Gross Weight: 207 Kg												

Total Units: 0 Cases 326 Pieces 0 Packs 0 Other
Gross Weight: 207 Kg
Bottle Deposit Total: 0.00
TOTAL: 994.50

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SEW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
4XS BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Conditions of Sale			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
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1 Lit N/Crate	4015031		4085918								
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12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			