



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
7581

18

SOLD TO
Manuel da Costa de Alouguila
Liquor City Strand
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

TAX INVOICE	Curr. ZAR	TAX INVOICE	917280349
VAT REG NO.	4100254582	TELEPHONE	
DELIVERY NO.	40429891	FAX	0448016920
SHIPMENT NO.	2178159	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19522424

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70402	10	Tray	JACK BLACK Butcher NRB 1ty	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70329	20	Tray	WINDHOEK Draught Can T-ay	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 26 Other
Gross Weight: 421 Kg
Bottle Deposit Total: 0.00
TOTAL: 11919.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094	PROJECT CODE	DISCOUNT MESSAGE
4x5 L BIB DISCOR	4016137	2.0 Lit	4020016	Pallets	4085904	DATE	10/11/23
4x4.5 Lit	4000001	1.5 Lit	4020017	CHEP Pallet	4023385	TIME	
6x2 Lit	4000002	1.0 Lit Round	4020018	4Way 1.0x1.2m	4000028	REASON	
16x1 Lit RND	4000003	1.0 Lit Oval	4020019	Other Pallets	4085919	TERMS	10/11/23
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	TELEPHONE	
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	FAX	
12x750 ml or	-	660 ml	4016870	DK 50L HNK	4085921	CUSTOMER NO.	
1 Lit NUCricle	4015031	660ml/750ml HNK	4036918			TAX CLASS	
18x600ml HNK	4085886					CUST. REF.	
12x600ml HNK	4085925					HKN	

COMPANY REP./DRIVER: Charles Mhewu? CUSTOMER SIGNATURE: DATE: 10/11/23

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365794 2023-11-13 11:14:10

LOAD SHEET Reference - LSID 231322, DATE Delivered - 2023-11-10

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 Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2023-11-08 Doc. Ref: 917280349 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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	DT	Damage In Transit	A3264710E1	1
Total Number of Items to be credited on Document Ref: 917280349 (3 Product Type)							40

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Sfrop 5, Units 87 & 88 Odeon Towers
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Telephone 0218643602

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806047573
	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4103254582	TELEPHONE	
DELIVERY NO.	86364529	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67265986
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RETURN 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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	22.16-	43.76	335.50	335.49
			4085925	3	Piece	ZA	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						Deduction Totals: Trade Discount							
						VAT Total						57.46	

Total Units: 0 Cases 39 Pieces 0 Packs 1 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL:

440.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4070094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.27	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
		660 ml	4018870	DK 50L HNK	4035921		
12X750 ml or	-	660ml/750ml HNK	4085918				
1 Lit Nucrate	4015031						
16x650ml HNK	4035886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR8.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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