



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
Manuel da Costa de Abouguira
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	917293157
VAT REG NO.	4100254582	TELEPHONE	
DELIVERY NO.	40444368	FAX	0448016920
SHIPMENT NO.	2184107	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	charles hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19537500
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42	34.47	264.30	5286.03
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18	46.20	354.19	1062.55
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98	43.79	335.71	671.43
			70335	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87	39.60	303.59	1517.93
			70327	12	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97	43.79	335.72	1678.57
			70326	11	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	4245.18
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39	39.61	303.66	3340.24
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA	17861.93					2281.71	
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	4858.17					241.76	
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA	12943.76					9912.76	
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	9970.49					15.76	
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA	9970.49					3349.67	

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other	Gross Weight: 755 Kg	Bottle Deposit Total: 0.00	TOTAL: 17801.93
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	4000015		
4X6 BIB DISCOR	4016137	2.0 Lit	4000017	4000017	4000017		
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019		
20X750ml RND	4000005	750 ml	4000020	4000020	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021		
12X750 ml or	-	660 ml	4018870	4018870	4018870		
1 Lit NRCrate	4015031	660ml/750ml HNK	4085918	4085918	4085918		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Joseph		Charles Mhemi					17/11/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1367583 2023-11-20 09:50:18

LOAD SHEET Reference - LSID 231405, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2023-11-15 Doc. Ref: 917293157 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		24
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	5
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3115516D	11
Total Number of Items to be credited on Document Ref: 917293157 (4 Product Type)							43

Authorized by: _____

[date]

