



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Liquor City Brackenfell
Cnr William Dabs & Old Paarl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892



REPRINT	Curr. ZAR	TAX INVOICE	917218586
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO.	40366242	FAX	0448016920
SHIPMENT NO.	2150989	CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk - Shawaal

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19447748

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	289.27	2692.75
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total		597.48					
					Materials temporarily out of stock, please re-order							
		70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
					* Items out of stock on original Sales Order							

4580-66
-26 84-61
44916-05
CARTONS + CATES = 44

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 180 Kg
Bottle Deposit Total: 208.80
TOTAL: 4580.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR84.61 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

09-10-2023

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 - CR1356591 2023-10-10 09:30:49

LOAD SHEET Reference - LSID 230955, DATE Delivered - 2023-10-09

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2023-10-05 Doc. Ref: 917218586 GRV: Duplicate or 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		528
Total Number of Items to be credited on Document Ref: 917218586 (2 Product Type)							572

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806023629
VAT REG NO.		4750264675	TELEPHONE	11.10.2023
DELIVERY NO.		86335710	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	90352
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	hnk - Shawaal

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67237820				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
		4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
					VAT Total		200.97					
Gross Weight: 325 Kg												

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 0.00

TOTAL: 1540.77

DISCOUNT MESSAGE																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lt	4000015			Divder Boards	4000094					Terms: Payment 7 Days from Inv 2.0%			
4X5L BIB DISCOR	4016137			2.0 Lt	4000016			Pallets:	4085904					CONDITIONS OF SALE			
4X4.5 Lt	4000001			1.5 Lt	4000017			CHEP Pallet	4023385								
6X2 Lt	4000002			1.0 Lt Round	4000018			4Way 1.0X1.2m	4000028								
16X1 Lt RND	4000003			1.0 Lt Oval	4000019			Other Pallets	4085919								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085920								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085921					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lt NucRate	4015031			660 ml	4018870			DK 50L HNK	4085921								
16x650ml HNK	4085886			660ml/750ml HNK	4085918												
12x650ml HNK	4085925																
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID					