



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R50003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Enlai Trading CC
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

DELIVER TO
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345
Mobile
Telephone 0224923512

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19582071

TOTAL VALUE 337.51

DATE 12.12.2023

TAX INVOICE	Curr. ZAR	TAX INVOICE	917340330
VAT REG NO.	4730267590	TELEPHONE	
DELIVERY NO.	40495034	FAX	0448016920
SHIPMENT NO.	2205674	CUSTOMER NO.	832023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	832023

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90		313.90		0.00	20.41-	44.02	337.51	337.51
				70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86		283.86		0.00	18.45-	39.81	305.22	305.22
				70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90		313.90		0.00	20.41-	44.02	337.51	1012.55
				70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72		193.72		20.88	2.91-	31.75	243.44	1217.24
					5	Piece	Crate Deposit: Beer			9.57				1.44	11.01	55.03
							Deduction Totals:									
							Trade Discount									
							VAT Total									
							Rounding									
								114.61								
								381.86								
								0.01-								

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 121 Kg

Bottle Deposit Total: 104.40

TOTAL: 2927.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
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16X650ml HNK	4015031						
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12X650ml HNK	4085886						
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	4085925						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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CEARUS + Glass = 3

CEARUS No Glass = 6

Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR68.85 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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1373787 2023-12-13 14:02:47

LOAD SHEET Reference - LSID 231735, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Darling

Brief Description of Credit:

Principal Customer Code: 832023

Doc. Date: 2023-12-08 Doc. Ref: 917340330 GRV: S 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917340330 (2 Product Type)							45

Authorized by: _____

[date]



beverages

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Reg No 2003026165/07 Val No 4180211090 NLA Reg No RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806075644
VAT REG NO.		4730267590	PAGE 1 OF 1	DATE
DELIVERY NO.		86396785	TELEPHONE	0448016920
SHIPMENT NO.			CUSTOMER NO.	832023
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	832023

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67294941

RETURN CODE	QUANTITY Cases	Bols	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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
VAT Total							22.32						

Total Units: 0 Cases 45 Pieces 0 Packs 0 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 0.00

TOTAL:

171.09

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 4000003 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

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085918

1 Lit Nucraie 4015031 660ml/50ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

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CUSTOMER NAME IN PRINT

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