



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

DELIVER 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364204
VAT REG NO.		4750264675	PAGE 1 OF 1	DATE 22.12.2023
DELIVERY NO.		40621010	TELEPHONE	
SHIPMENT NO.		2215867	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	90352
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

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
			70369	10	Tray	HEINEKEN Can Tray 4.6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
Deduction Totals:												310.70	
Trade Discount												916.50	
VAT Total													
Material(s) temporarily out of stock, please re-order													
70432 20 Tray													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

7026.50
- 175.66
6850.84

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 224 Kg

Bottle Deposit Total: 0.00

TOTAL: 7026.50

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4X5 L 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 NucRate	4015031	660ml/50ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					
COMPANY REP/DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R175.66 if paid by 24.12.2023
R70.27 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

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

CC10677C

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Shen Lual

23.12.2023

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377441 2023-12-26 11:08:39

LOAD SHEET Reference - LSID 231868, DATE Delivered - 2023-12-23

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 Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2023-12-20 **Doc. Ref:** 917364204 **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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917364204 (2 Product Type) **62**

Authorized by: _____

[date]



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DELIVER TO

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Brackenfell
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Mobile 3823187892
Telephone 0823187892

	Curr. ZAR	TAX INVOICE	806085136
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO.	86407310	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90352
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.

67304872

RETURN CODE	QUANTITY Cases	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
		4085925 4085918	14 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 96.05
					32.63							

Total Units: 0 Cases 62 Pieces 0 Packs 0 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 0.00

TOTAL:

250.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MUCale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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