



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
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 4056358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367537
VAT REG NO.		4730267590	TELEPHONE	
DELIVERY NO.		40523538	FAX	0448016920
SHIPMENT NO.		2216995	CUSTOMER NO.	832023
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Sandy

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19614468

RETURN CODE	QUANTITY Cases	Bols	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
			70336	6	Crate	AMSTEL RB Crate 12x660m ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440m) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440m) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330m) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330m) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		145.49					
								705.61					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*AMSTEL NRB Tray 4(6x330m) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 277 Kg

Bottle Deposit Total: 125.28

TOTAL:

5409.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	40859-9		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	--	660 ml	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR103.99 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

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 - CR1377903 2023-12-27 11:15:32

LOAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Liquor City Darling

Brief Description of Credit:

Principal Customer Code: 832023

Doc. Date: 2023-12-21 Doc. Ref: 917367537 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	W5	Client Returned		12
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917367537 (2 Product Type)

144

Authorized by: _____

[date]



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

		Curr. ZAR	TAX INVOICE	806085106
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4730267590	TELEPHONE		
DELIVERY NO.	86408348	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	832023	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sandy	

RETURN CODE	QUANTITY Cases	Bols	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	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						51.68							

Total Units: 0 Cases 144 Pieces 0 Packs 0 Other

Gross Weight: 83 Kg

Bottle Deposit Total: 0.00

TOTAL:

396.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	4018670	DK 50L HNK	4085921		
1 Lit NucGrite	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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