

HEINEKEN
beverages

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
United Retail Solutions CC
Liquor King Somerset West
20 Box 5549
Somerset West
7135

DELIVER TO
Liquor King Somerset West
5 Victoria Street
Somerset West
7130
Mobile
Telephone 0218523247

TAX INVOICE		Curr. ZAR	TAX INVOICE	917334167
TAX INVOICE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4960198168	TELEPHONE		
DELIVERY NO.	40488619	FAX		0448016920
SHIPMENT NO.	2202947	CUSTOMER NO.	82585	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	azola	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19564797

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		207.41					

Material(s) temporarily out of stock, please re-order
70383 1 Crate
70392 1 Case
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

CANCELLED ORDER

Gross Weight: 64 Kg

Bottle Deposit Total: 20.88

TOTAL: 1590.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094			
4X6L 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	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4059918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Jestph								08 Dec. 2023

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR15.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Full order received 1 Dec 21 54

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1373255 2023-12-09 11:44:38

LOAD SHEET Reference - LSID 231699, DATE Delivered - 2023-12-08

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

Reason for Credit: Client Returned

Customer Name: Liquor King Somerset West

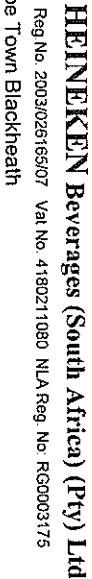
Brief Description of Credit:

Principal Customer Code: 82585

Doc. Date: 2023-12-06 Doc. Ref: 917334167		GRV:		Credit Type: Credit		Invoice Amt: R 1590.12	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3146710E1	1
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3303710F1	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3252710E1	1
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3224710A1	1
Total Number of Items to be credited on Document Ref: 917334167 (5 Product Type)							5

Authorized by: _____

[date]



CREDIT NOTE	Curr. ZAR	TAX INVOICE	806072256
	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4960198168	TELEPHONE	

044801692

82585
Duty Paid

67292294

RETURN CODE	QUANTITY	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
	Cases	Bois										
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					Deduction Totals:							
					Trade Discount					59.78		
					VAT Total					207.41		

CRATES										BOTTLES			QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Dividers Boards	4000094																Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR 15.55 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																	CONDITIONS OF SALE	
4X4 5 L Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904																	
5X2 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	-		650 ml	4016870		DK 50L HNK	4085921																	
1 Lit NUCrate	4015031		650ml/750ml HNK	4085918																				
18x650ml HNK	4085886																							
12x600ml HNK	4085925																							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE								