



Reg No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

SOLD TO

DELIVER TO

Manuel da Costa de Atrouguia

Liquor City Strands

Liquor City Ltd
PO Box 700

Shon 5 Units 87 & 88 Ocean Towers

Boksburg

Strand

1460

Mobile 0823187892
Toll-free 0318543607

REPRINT	Curr. ZAR	TAX INVOICE	917177699
TAX INVOICE		PAGE 1 OF 1	14.09.2023
VAT REG NO.	4100254582	TELEPHONE	
DELIVERY NO.	40325305	FAX	0448016920
SHIPMENT NO.	2135515	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	12.09 HNK

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

ORDER MESSAGE

SALES ORDER NO.	19416506
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70379	5	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70335	3	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
						Deduction Totals:							
						Trade Discount					86.47		
						VAT Total					992.94		
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						CRATE + Glass = 5							

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other
--------------	---------	----------	---------	----------

Gross Weight: 237 Kg

Bottle Deposit Total: 0.00

TOTAL:

7612.53

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR152.24 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml		4018870	DK 50L HNK	4085921					
1.1 Lit NuCrate	4015031		660ml/750ml HNK		4085918							
16x650ml HNK	4085886											
12x650ml HNK	4085925											
CASH												
ACCOUNT PAYMENT RECEIVED												
ACCOUNT												
OTHER												
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 _____

2

2

三

7.

15

15/04/23

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 - CR1352065 2023-09-18 08:36:42

LOAD SHEET Reference - LSID 230750, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2023-09-13 Doc. Ref: 917177699 GRV: S 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917177699 (2 Product Type)							65

Authorized by: _____

[date]

DATE	5/09/23	BAY NO.	3	SAP SHIPMENT NO.	2135515	DEBRIEF BY	KEVIN
------	---------	---------	---	------------------	---------	------------	-------

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

[illegible]

ROUTE SETTLED NO	