



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 418021108C NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Antfield 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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917313070
VAT REG NO.	4730267590	TELEPHONE	28.11.2023
DELIVERY NO.	40464345	FAX	0448016920
SHIPMENT NO.	2192904	CUSTOMER NO.	832023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	832023

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

ORDER MESSAGE

SALES ORDER NO. 19550831

RETURN CODE	QUANTITY Cases	Bottle	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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	1586.65
Deduction Totals: Trade Discount 21.01 VAT Total 206.95 Rounding 0.01													
Material(s) temporarily out of stock, please re-order 70380 10 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order 70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Great bottle

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1586.65

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: Pmt Before Rec-Cash/EFT 2.5%

Settlement discount of ZAR39.65 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

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide 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	4085919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918										
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REPRESENTATIVE						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT	
DATE						CUSTOMER ID						DATE	

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370161 2023-11-29 09:43:05

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Darling

Brief Description of Credit:

Principal Customer Code: 832023

Doc. Date: 2023-11-24 Doc. Ref: 917313070 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917313070 (2 Product Type)

78

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Darling
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Mob: 3
Telephone 0224923512

	Curr. ZAR	TAX INVOICE	806061699
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4730267590	TELEPHONE	
DELIVERY NO.	86380873	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	832023

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

ORDER MESSAGE

SALES ORDER NO. 67280495

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 Incl Vat
				4085925 4085918	6 72	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	66.03 144.08
27.41														

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NLCCrate	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE:

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE