

SOLD TO
Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346506
VAT REG NO.		4320270269	TELEPHONE	
DELIVERY NO.		40501883	FAX	0448016920
SHIPMENT NO.		2208414	CUSTOMER NO.	92881
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	email order

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

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
	70388	5		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
	70336	4		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
	70391	15		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
	70401	5		Tray		JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
	70353	5		Tray		4(6x33c)ZA JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.65-	45.84	351.44	1757.18
	70398	10		Tray		4(6x440ml) ZA JACK BLACK Cape Can Tray 4(6x44c) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	3725.05
	70403	5		Tray		JACK- BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	2296.99
	70406	2		Case		4(6x33c)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
	70429	2		Tray		STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
	70329	30		Tray		4(6x330ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	10667.08
	70386	5		Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
	70326	10		Tray		WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
		9		Piece		Crate Deposit: Beer Deduction Totals: Trace Discount		9.57			1.44	11.01	99.05
						432.77							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R817.03 if paid by 16.12.2023 R326.81 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4065904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4065919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065920		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4065921		
12X750 ml or	4015031	660 ml	401887C	DK 50L HNK	4065921		
1 Lit NUCraie	4055886						
16x600ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Jakoobus						DATE	

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SOLD TO

Liquor City 15 (Pty) Ltd
 Liquor City Muizenberg
 PO Box 700
 Boksburg 1460

DELIVER TO

Liquor City Muizenberg
 Cnr Main Road & Atlantic Road
 Muizenberg 7951
 Mobile Telephone 0217881157

TAX INVOICE	4320270269	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	14.12.2023
VAT REG NO.	40501883			FAX	0448016920
DELIVERY NO.	2208414			CUSTOMER NO.	92881
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	DSD			CUST. REF.	email order
DELIVERY DAY				SALES ORDER NO.	195B4261

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						VAT Total	4303.87						
						Material(s) temporarily out of stock, please re-order							
						AMSTEL RB Crate 12x660ml ZA							
						WINDHOEK Draught RB Crate 12x660ml Z							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x40ml) ZA							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*JACK BLACK Atlantic NRB Try 4(6x33c							
						*JACK BLACK Butcher NRB Try 4(6x33c							
						*JACK BLACK CPA NRB Try 4(6x33c)ZA							
						*STELLENBRAU Craven NRB Try 4(6x330m							

To credit: 2 Full Cases Bures - 70-00 81-00
 1 Empty crate - 11-00 81-00

32996-34
 -2.5-824-91
 -Empty's - 81-00
 Due: 32090-43

Total Units: 2 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 1209 Kg
 Bottle Deposit Total: 187.92

TOTAL: 32996.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R817.03 if paid by 16.12.2023 R326.81 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	4000010	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NUCrate	4085886	660ml/750ml HNK	4085915	CASH			
12x660ml HNK	4085925	3		CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Jakobus / enes CHARE Gomez 14/12/2023

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

REQUEST FOR CREDIT - CR1374754 2023-12-15 09:38:35

LOAD SHEET Reference - LSID 231772, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Muizenberg

Brief Description of Credit:

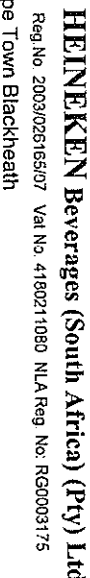
Principal Customer Code: 92881

Doc. Date: 2023-12-12 Doc. Ref: 917346506 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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917346506 (2 Product Type)							27

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Khayelitsha
PO Box 1868
Cape Town
8000

Picardi Rebel Khayelitsha
1 Julius Tsoo Street
Shop 2, Khayelitsha Shopping Centre
Khayelitsha
7784
Mobile
Telephone 021364161

		Curr. ZAR	TAX INVOICE	917337471
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	40491671	FAX		0448016920
SHIPMENT NO.	22033662	CUSTOMER NO.		65255
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		I. Anderson.

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19584379
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 113 Kg
Bottle Deposit Total: 0.00

TOTAL:	3092.29
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAILY

Embi



APR 27 1964

223/209