



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

OLD TO DELIVER TO

Manuel da Costa de Albuquerque
Liquor City Strand
PO Box 700
Johannesburg 460
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand 7140
Mobile 0823187892
Telephone 0218543602

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321234
PAGE 1 OF 2		DATE	29.11.2023	
VAT REG NO.	4100254582	TELEPHONE		
DELIVERY NO.	40473155	FAX	0448016920	
SHIPMENT NO.	2196582	CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken BEER J	

DELIVERY INSTRUCTIONS: Crates Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE

ETURN 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	Bots										
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.97
		70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
		70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	9109.77
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					Deduction Totals:	1822.22						
					Trade Discount	7852.46						
					VAT Total							

CRATES 4 Cases 22

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1478.78 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16X600ml HNK	4085886						
12X600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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W. J. A. V.

Customer Signature

Customer Name in Print

01/12/23

HEINEKEN Beverages (South Africa) (Pty) Ltd

200302616507 Val No. 4180211080 NLA Reg. No. RG0003175

HEINEKEN beverages

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7561

SOLD TO

Manuel da Costa de Alouguia
Liquor City Strand
30 Box 700
Joksburg
1460

DELIVER TO

Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140

Mobile 0823187892
Telephone 0218543602

TAX INVOICE	4100254582	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	29.11.2023
VAT REG NO.	40473155			FAX	0448016920
DELIVERY NO.	2196582			CUSTOMER NO	67952
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	Heineken BEER J
DELIVERY DAY				SALES ORDER NO.	19556425

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70323	15	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70384	30	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 205 Other

Gross Weight: 2667 Kg

Bottle Deposit Total: 626.40

TOTAL:

60202.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L 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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR1478.78 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Handwritten calculations and notes:

38697-15
92-04 Returns
58605-09

38697-15
92-04 Returns
58605-09

38697-15
92-04 Returns
58605-09

38697-15
92-04 Returns
58605-09

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 - CR1371463 2023-12-04 08:59:07

LOAD SHEET Reference - LSID 231574, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 19556425

Doc. Date: 2023-11-30 Doc. Ref: 917321234 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917321234 (2 Product Type)							28

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

OLD TO
Januel da Costa de Alouguia
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806065332
VAT REG NO.		4100254582	PAGE 1 OF 1	DATE 04.12.2023
DELIVERY NO.		86385064	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	67952
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken BEER J

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67284478				
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
			4085925 4085918	4 24	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	44.02 48.03
Gross Weight: 19 Kg													

Gross Weight: 19 Kg
Bottle Deposit Total: 0.00
TOTAL: 92.05

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		Refer www.heinekenbeverages.co.za	
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	4018870		DK 50L HNK	4085921			
1 Lit NucCrate	4015031		4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	