



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

SOLD TO
Manual Da Costa De Albuquerque
Liquor City Kuilsrivier
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Kuilsrivier
Cnr Van Riebeeck & Skyvue Roads
Kuils River
7580
Mobile
Telephone 0219031687

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403375
VAT REG NO.		4650250956	DATE	18.01.2024
DELIVERY NO.	40563070	FAX	TELEPHONE	
SHIPMENT NO.	2233235	CUSTOMER NO.	61845	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

RETURN CODE	QUANTITY Cases	MA-TERIAL NO	QUANTITY Bais	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70392		5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1292.59
	70400		1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
	70386		15	Crate	4(6x33c)ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.24
	70385		15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.16
					Deduction Totals:		236.59					
					Trade Discount		1193.45					
					VAT Total							
Material(s) temporarily out of stock, please re-order												
	70387		10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	70379		5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
	70389		5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70393		5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 447 Kg

Bottle Deposit Total: 626.40

TOTAL:

9149.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R202.48 if paid by 20.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R80.99 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NuCrate	4015031						
16x600ml HNK	4035886	660ml/750ml HNK	4085918				
12x660ml HNK	4035925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZARK		[Signature]		LANGE		18/01/24	

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



C/o Range rd & Anfield rd
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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 - CR1382736 2024-01-19 09:09:42

LOAD SHEET Reference - LSID 232154, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2024-01-16 Doc. Ref: 917403375 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		159
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		948

Total Number of Items to be credited on Document Ref: 917403375 (2 Product Type)

1107

Authorized by: _____

[date]



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Cnr Anfield Rd & Range Rd
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HEINEKEN Beverages

SOLD TO

Manual Da Costa De AtoJguia
Liquor City Kullisrivier
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Kullisrivier
Cnr Van Riebeeck & Skyvue Roads
Kullis River
7580
Mobile
Telephone 0219031687

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

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

67322740

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

1749.87

1896.95

4055925

159

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

475.67

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

1749.87

1896.95

4055918

948

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

475.67

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

1749.87

1896.95

Total Units: 0 Cases 1107 Pieces 0 Packs 0 Other

Gross Weight: 751 Kg

Bottle Deposit Total: 0.00

TOTAL:

3646.82

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: 15 days fm smnt with COD Opt.

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000094

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

4035919

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4035920

12X750 ml or

--

660 ml

4018870

DK 50L HNK

4035921

1 Lit NucGale

4015031

660ml/750ml HNK

4085918

16x650ml HNK

4085895

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CREDIT NOTE

Curr. ZAR

TAX INVOICE

806101739

VAT REG NO.

4650250956

PAGE 1 OF 1

DATE

19.01.2024

DELIVERY NO.

86425428

TELEPHONE

FAX

0448016920

SHIPMENT NO.

Secondary Delivery

CUSTOMER NO.

TAX CLASS

61845

DELIVERY MODE

DSD

CUST. REF.

HNK

DELIVERY DAY

DSD

CUST. REF.

HNK

DELIVERY DAY

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