



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Twin Palms Liquor Store CC
Liquor City Express Twin Palms
607 School Street
Hopfield
7355

DELIVER TO

Liquor City Express Twin Palms
607 School Street
Hopfield
7355
Mobile
Telephone 0227231026

TAX INVOICE		Curr. ZAR	TAX INVOICE	917290416
VAT REG NO.		4550136099	PAGE 1 CF 1	DATE 14.11.2023
DELIVERY NO.		40399512	TELEPHONE	
SHIPMENT NO.		2182742	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1115
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	HB Order

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

RETURN CODE	QUANTITY Cases	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
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.94
	70329		3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.59-	44.00	337.31	1011.91
	70386		4	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					Deduction Totals:						108.25	
					Trade Discount						608.04	
					VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 7 Other
Gross Weight: 209 Kg
Bottle Deposit Total: 83.52
TOTAL: 4661.67

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X3 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Beards	4000094							
4X3L 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	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NUCrate	4015031											
16x600ml HNK	4085886											
12x600ml HNK	4085925											

COMPANY REP./DRIVER: *Elton* CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR90.44 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

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1367026 2023-11-16 13:52:44

LOAD SHEET Reference - LSID 231380, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Express Twin Pal

Brief Description of Credit:

Principal Customer Code: 1115

Doc. Date: 2023-11-14 Doc. Ref: 917290416 GRV: Credit Type: Credit Invoice Amt: R 5360.92

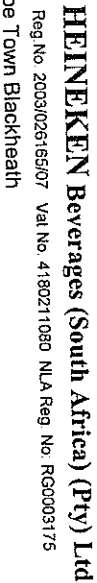
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3091528S	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3189710E2	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3235710K1	4

Total Number of Items to be credited on Document Ref: 917290416 (3 Product Type)

17

Authorized by: _____

[date]



		Curr. ZAR	TAX INVOICE	806052736
CREDIT NOTE		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4550136099	TELEPHONE		
		FAX		0118945500

DELIVER TO

Liquor City Express Twin Palms
607 School Street
Hopfield
7355
Mobile
Telephone 0227231026

DELIVERY NO.	86369015	FAX	04450 10920
SHIPMENT NO.		CUSTOMER NO.	1115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

ORDER MESSAGE

SALES ORDER NO.	67268953
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INSTRUCTIONS													
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	NETT PRICE	TOTAL VALUE IncI Vat
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.94
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70386	4	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.8C
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount						60.60	
						VAT Total						615.19	
Gross Weight: 209 Kg													

Total Units:	10 Cases	0 Pieces	0 Packs	7 Other
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Gross Weight: 209 Kg

Bottle Deposit Total: 83.52

TOTAL:

4716.47

DISCOUNT MESSAGE						
BARCODE						DISCOUNT MESSAGE
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Pmnt 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R91.53 if paid by 24.11.2023 R80.09 if paid by 01.12.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NaCl rate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					
CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED						
CHEQUE	ACCOUNT	OTHER				
CONDITIONS OF SALE						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____