



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

SOLD TO

DELIVER TO

Manuel da Costa de Atouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

Liquor City Millinerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile
Toll-free 0215574008

		Curr. ZAR	TAX INVOICE	917340314
TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4350254589		TELEPHONE	
DELIVERY NO.	40493882		FAX	0448016920
SHIPMENT NO.	2205671		CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	BRANDON

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity

ORDER
MESSAGESALES
ORDER NO

19586491

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 Incl. Vat
			70368	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	12864.01
			70401	2	Tray	JACK BLACK Biieger NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
			70404	5	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	1681.66
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
						Deduction Totals:							
						Trade Discount		519.52					
						VAT Total		2627.33					
						FULL CASHES WITH EMPTIES							
						5							
						Material(s) temporarily out of stock, please re-order							
			70400	2	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	61 Other
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Gross Weight: 712 Kg

Bottle Deposit Total: 0.00

TOTAL:

20142.88

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: 15 days fm sint with COD Opt. Settlement discount may be deducted: R603.57 if paid by 14.12.2023 R201.43 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X6 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				
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE		
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X7.50 ml or			660 ml	4018370		DK 50L HNK	4085921				
1 Lit NucGale	4015031		660ml/750ml HNK	4083918							
16x650ml HNK	4085886										
12x650ml HNK	4085925	5									
ACCOUNT PAYMENT RECEIVED										CASH CHEQUE ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH											
CHEQUE											
ACCOUNT											
OTHER											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DALE

1

1821

12.58.2015

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Liquor City Milnerton - 917340314					
MILNERTON 2					4
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	40
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3222648C	0	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3263648C	0	2
0070404	JACK BLACK GF NRB Try 4(6x33cl) ZA	4 x 6 x 330ML	A3307648C	0	5
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3312648C	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
Summary or 'Route' = MILNERTON 2 (6 SKU's)				0	61

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.lrsc.co.za

REQUEST FOR CREDIT - CR1373774 2023-12-13 13:48:29

LOAD SHEET Reference - LSID 231732, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Milnerton

Brief Description of Credit:

Principal Customer Code: 67358

Doc. Date: 2023-12-08 Doc. Ref: 917340314 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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917340314 (2 Product Type)							65

Authorized by: _____

[date]



beverages

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
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SOLD TO
Manuel da Costa de Alouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile
Telephone 0215574998

	Curr. ZAR	TAX INVOICE	806075639
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4350254589	TELEPHONE	
DELIVERY NO.	86396792	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BRANDON

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

SALES ORDER NO. 67294948

RETURN CODE	QUANTITY Cases	QUANTITY Bcls	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		5	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	55.03
		4085918		60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						22.84							

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL: 175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days ftn smt with COD Opt.
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 or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x660ml HNK	4085886						
12x660ml 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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